

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11

Case No. 20-12345 (SCC)

DECLARATION OF KAREN B. DINE, ESQ.

Pursuant to 28 U.S.C. § 1746, I, Karen B. Dine, hereby submit this declaration (the “Declaration”) under penalty of perjury:

1. I am of counsel at the law firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ”) with an office at 780 Third Avenue, 36th Floor, New York, NY 10017. I am duly admitted to practice law in the United States District Courts for the Southern and Eastern Districts of New York.

2. Unless otherwise stated in this Declaration, I have personal knowledge of the facts set forth herein. If called as a witness, I would testify as to those facts.

3. The Court has approved PSZJ’s employment as counsel to the Official Committee of Unsecured Creditors (the “Committee”) in The Roman Catholic Diocese of Rockville Centre, New York (the “Diocese” or the “Debtor”) in the above-captioned case (the “Case”). *See* Docket No. 163.

4. I submit this Declaration in accordance with this Court’s *Order Disallowing a Portion of Fees of Burns Bair LLP and Pachulski Stang Ziehl & Jones LLP in Connection with Fees Incurred in Preparation of Motions to Lift Stay to Allow Claimants to Make Settlement Demands on Insurers* [Docket No. 2742] (the “Order”)¹ requiring PSZJ to submit a declaration

¹ Capitalized terms used and not otherwise defined herein have the meaning ascribed thereto in the Order.

specifically identifying the time entries and fee amounts sought in connection with the Motions with respect to its Ninth Interim Fee Application [Docket No. 2664].²

5. Following entry of the Order, I reviewed each of the time entries in PSZJ's Ninth Interim Fee Application to identify those entries relating to the Motions. Following my review, Ms. Brittany Michael also reviewed each of the time entries.

6. Each of the time entries identified as relating to the Motions was moved to a new billing category referred to as "ASID." The total amount of fees for the entries moved to ASID is \$21,253.50.

7. Attached hereto at **Exhibit A** is a revised version of the PSZJ August Invoice reflecting time entries (highlighted) that PSZJ identified as being related to the Motions and moved to the ASID category.

8. Attached hereto at **Exhibit B** is a revised version of the PSZJ September Invoice reflecting time entries (highlighted) that PSZJ identified as being related to the Motions and moved to the ASID category.

9. The Court found that the Motions were a misguided strategy and that "[n]othing prevents (or prevented) the Claimants from making settlement demands on the Debtor, which in turn would be certain to be presented to the Debtor's insurers." PSZJ is compelled to respond to this characterization as PSZJ believed and believes that the Motions were appropriate and filed to advance the interests of child sexual abuse survivors and in the best interests of the Estate.

10. As set forth at length in the Insurer Objections to the Motions,³ the insurers take the position that relief from the stay is required for the making of settlement demands and that demands made without first obtaining relief from the stay are null and void.

² PSZJ will conduct a similar review of its time entries for October before submission of its next quarterly fee application and will remove those time entries relating to the Motions.

11. In the Diocese of Rochester bankruptcy, an insurer took the position that by delivering insurance demands to the debtor to make demand on the insurers, the state court counsel violated the automatic stay.⁴

12. In light of the position of the insurers taken in the Rochester Bankruptcy, Committee counsel determined that sending insurance demands without first requesting relief from the automatic stay could mean that the insurance demands would be considered void by the insurers, and without any impact. This would nullify any strategy of serving insurance demands in order to move to a resolution with the insurers. Moreover, given that this issue had been raised in another diocesan bankruptcy case, the Committee was concerned that insurers would assert that sending demands was a willful act in violation of the automatic stay.

13. Subsequent to the filing of the Motions, Judge Kinsella denied similar motions for relief from the automatic stay to permit demand letters to be sent in *In re: The Roman Catholic Diocese of Syracuse*, New York, Case No. 20-30663 (Bankr. N.D.N.Y.) (the “Syracuse Bankruptcy”) finding that the Committee had not demonstrated cause for relief from the stay for the sending of the demands to the debtor to send to the insurers.⁵

14. While this issue could have theoretically been raised by letter at a status conference, in light of the position of the insurers, the Committee did not think that this Court expressing a view on the issue without full briefing would bind the insurers, and that the insurers

³ See *London Market Insurers’ Omnibus Objection to Motions for the Automatic Stay and Joinder Thereto* [Docket No. 2573] (the “LMI Objection”); *The Interstate Insurers’ Omnibus Response in Opposition to Motions for Relief from the Automatic Stay* [Docket No. 2575] (the “Interstate Objection” and together with the LMI Objection, the “Insurer Objections”).

⁴ See *Continental’s Response to the Committee’s Request Regarding Debtor’s Rule 9019 Motion* (the “CNA Response”) filed in *In re Diocese of Rochester*, Case No. 19-20905, Docket No. 2196 (the “Rochester Bankruptcy”). A copy of the CNA Response is attached as Exhibit B to the Declaration of Jesse J. Bair dated January 3, 2024 [Docket No. 2774].

⁵ See *Order Denying Motion by Survivors to Modify the Automatic Stay Pursuant to 11 U.S.C. § 362(d)(1)* [Syracuse Bankruptcy Docket No. 1475]. See also *Transcript, In re: The Roman Catholic Diocese of Syracuse, New York* Case No. 20-30663 (Bankr. N.D.N.Y. Sep. 28, 2023) (a copy of the Transcript is attached to the LMI Objection).

would maintain the right to assert their position that such demands were void as being in violation of the automatic stay.

15. In light of the raising of the issue in the Rochester Bankruptcy and the subsequent decision in the Syracuse Bankruptcy, PSZJ believes that the Motions were an appropriate course of action and in the best interests of the Estate and its creditors.

16. Following the entry of the Order, the Office of the United States Trustee reached out to PSZJ raising issues with certain fees and expenses in PSZJ's Ninth Interim Fee Application.

17. PSZJ met and conferred with the UST and agreed to reduce its requested fees by \$55,000 and its requested expenses by \$4000.

18. In connection with its Ninth Interim Fee Application, PSZJ sought fees of \$3,933,595.25 and expenses of \$880,966.95.

19. As a result of the Order and its agreement with the UST, PSZJ is now requesting the allowance of fees in connection with the Ninth Interim Fee Application of \$3,857,341.75 (reflecting a reduction of \$76,253.50 from the originally requested amount), and \$876,966.95 of expenses (reflecting a reduction of \$4000 from the originally requested amount).

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief. I executed this Declaration on January 3, 2024 at New York, New York.

/s/Karen B. Dine
Karen B. Dine, Esq.

EXHIBIT A



10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Diocese of Rockville Ctr. OCC
JIS

August 31, 2023
Invoice 133679
Client 18491.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2023

FEES	\$834,426.00
EXPENSES	\$14,443.40
TOTAL CURRENT CHARGES	\$848,869.40
BALANCE FORWARD	\$6,527,223.26
LAST PAYMENT	-\$677,053.00
TOTAL BALANCE DUE	\$6,699,039.64

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	1,395.00	70.60	\$98,487.00
JIS	Stang, James I.	Partner	1,695.00	46.80	\$79,326.00
KHB	Brown, Kenneth H.	Partner	1,525.00	110.90	\$169,122.50
BMM	Michael, Brittany Mitchell	Counsel	875.00	110.70	\$96,862.50
GNB	Brown, Gillian N.	Counsel	975.00	13.20	\$12,870.00
GSG	Greenwood, Gail S.	Counsel	1,095.00	21.80	\$23,871.00
KBD	Dine, Karen B.	Counsel	1,395.00	122.90	\$171,445.50
TCF	Flanagan, Tavi C.	Counsel	1,075.00	0.30	\$322.50
HRW	Winograd, Hayley R.	Associate	825.00	126.60	\$104,445.00
KLL	LaBrada, Kerri L.	Paralegal	545.00	18.80	\$10,246.00
LSC	Canty, La Asia S.	Paralegal	545.00	5.80	\$3,161.00
YPD	Derac, Yves P.	Paralegal	545.00	114.10	\$62,184.50
LAF	Forrester, Leslie A.	Library	595.00	3.50	\$2,082.50
			<hr/> 766.00		<hr/> \$834,426.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
ASID	Automatic Stay Motion Relating to Insurance Demands	8.60	\$11,423.00
CA	Case Administration	4.30	\$2,386.50
CEM	Cemetery Transfers	15.10	\$19,813.50
CO	Claims Administration and Objections	14.30	\$14,726.50
CPO	Other Professional Compensation	0.10	\$97.50
CRF	Cmte Disc Reqs-Finance/Govern	12.00	\$16,510.00
CRP	Cmte Disc Reqs - Parishes	13.50	\$16,368.50
IAC	IAC/Affiliate Transactions	5.10	\$6,237.50
IC	Insurance Coverage	2.50	\$3,847.50
IFA	Interim Fee Applications	0.30	\$292.50
IL	Insurance Litigation	39.20	\$50,447.00
MCC	Mtgs/Conf w/Client	84.70	\$83,361.50
ME	Mediation	147.50	\$188,108.50
MF	Mtgs/Conf w/ Case Prof.	12.00	\$15,942.00
MFA	Monthly Fee Statements	13.20	\$12,569.00
OPH	Open Court Hearing	0.80	\$717.00
PD	Plan and Disclosure Statement	8.10	\$10,521.50
PNTC	Public Notice	3.50	\$3,062.50
SCL	State Court Litigation	373.70	\$369,441.50
SEM	Seminary Transfers	7.30	\$8,377.50
SL	Stay Litigation	0.20	\$175.00
		<hr/> 766.00	<hr/> \$834,426.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Auto Travel Expense	\$1,409.84
Bloomberg	\$188.60
Conference Call	\$17.13
Delivery/Courier Service	\$35.00
Hotel Expense	\$3,985.34
Lexis/Nexis- Legal Research	\$2,154.74
Litigation Support Vendors	\$6,560.25
Pacer - Court Research	\$6.08
Reproduction Expense - @0.20 per page	\$86.42
	<hr/>
	\$14,443.40

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Automatic Stay Motion Relating to Insurance Demands						
08/02/2023	BMM	ASID	Analyze claims for potential demand letters.	1.70	875.00	\$1,487.50
08/08/2023	IAWN	ASID	Review lift stay motion as it pertains to insurance.	0.50	1,395.00	\$697.50
08/08/2023	KBD	ASID	Analyze and prepare comments to insurance-related motions/pleadings.	2.40	1,395.00	\$3,348.00
08/09/2023	IAWN	ASID	Exchange emails and telephone calls with J. Bair re relief from stay pleading.	0.30	1,395.00	\$418.50
08/09/2023	IAWN	ASID	Review K. Dine comments re relief from stay pleading and email re same.	0.20	1,395.00	\$279.00
08/09/2023	JIS	ASID	Review authorities regarding motion for stay relief related to insurance demands.	0.60	1,695.00	\$1,017.00
08/09/2023	KBD	ASID	Prepare comments to motion for relief from stay.	0.30	1,395.00	\$418.50
08/09/2023	KBD	ASID	Analysis of legal issues relating to automatic stay.	0.60	1,395.00	\$837.00
08/10/2023	KHB	ASID	Analyze standing issues for stay relief against insurers (.8); Emails to J. Stang re same (.2).	1.00	1,525.00	\$1,525.00
08/14/2023	KBD	ASID	Analyze pleadings filed in insurance litigation.	0.40	1,395.00	\$558.00
08/16/2023	IAWN	ASID	Review T. Law letter re insurers.	0.10	1,395.00	\$139.50
08/30/2023	KBD	ASID	Analyze draft proposed motions relating to insurance.	0.50	1,395.00	\$697.50
				8.60		\$11,423.00

Case Administration

08/01/2023	KLL	CA	Review Court correspondence re pro hac submission of K. Brown.	0.10	545.00	\$54.50
08/04/2023	KLL	CA	Correspond with Veritext on ordering a hearing transcript re adversary case.	0.30	545.00	\$163.50
08/04/2023	KLL	CA	Review dockets and update critical dates memo to same.	0.30	545.00	\$163.50
08/07/2023	KLL	CA	Correspond with Court on ordering transcript of telephonic Court conference and checking for audio to same.	0.30	545.00	\$163.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/07/2023	KLL	CA	Review order and update critical dates to same.	0.20	545.00	\$109.00
08/08/2023	KLL	CA	Review Court clerk's correspondence confirming no audio file to telephonic conference re adversary case.	0.10	545.00	\$54.50
08/08/2023	KLL	CA	Review correspondence and update critical dates memo.	0.20	545.00	\$109.00
08/09/2023	KLL	CA	Update critical dates memo.	0.20	545.00	\$109.00
08/11/2023	KLL	CA	Review dockets and update critical dates memo.	0.30	545.00	\$163.50
08/13/2023	GNB	CA	Email K. LaBrada regarding calendaring issue.	0.10	975.00	\$97.50
08/14/2023	KLL	CA	Review and respond to correspondence re interim fee application hearing date.	0.20	545.00	\$109.00
08/18/2023	KLL	CA	Update critical dates memo.	0.60	545.00	\$327.00
08/21/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
08/22/2023	KLL	CA	Update critical dates memo re DOE tolling agreement.	0.20	545.00	\$109.00
08/24/2023	KLL	CA	Review of additional dates on CemCo option dates and update same to critical dates.	0.30	545.00	\$163.50
08/25/2023	KLL	CA	Update critical dates memo.	0.40	545.00	\$218.00
08/28/2023	KLL	CA	Update critical dates memo re derivative standing motion.	0.20	545.00	\$109.00
				4.30		\$2,386.50

Cemetery Transfers

08/06/2023	GSG	CEM	Review Second Amendment to Queen of All Saints option agreement and memorandum re extension of termination.	0.60	1,095.00	\$657.00
08/06/2023	GSG	CEM	Review original option and prepare redline of amendment (.5); and email PSZJ team re same (.2).	0.70	1,095.00	\$766.50
08/07/2023	GSG	CEM	Review emails from K. Brown and K. Dine re redline of option amendment.	0.30	1,095.00	\$328.50
08/07/2023	JIS	CEM	Call with K. Brown regarding cemetery pretrial issues.	0.50	1,695.00	\$847.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/07/2023	KBD	CEM	Analyze and prepare comments to Debtor's proposed option agreement.	1.90	1,395.00	\$2,650.50
08/07/2023	KHB	CEM	Email from C. Ball re extension of option agreement (.2); Review proposed amendment to option and memorandum re same (.5); Revise option amendment and memorandum to preserve estate rights in fraudulent transfer action (1.2); Emails with K. Dine re same (.2); Emails with J. Stang re same (.2); Confer with J. Stang re litigation strategy and timing in CemCo adversary proceeding (.5).	2.80	1,525.00	\$4,270.00
08/08/2023	KBD	CEM	Analyze and prepare comments to Debtor's proposed agreements relating to option extension.	1.30	1,395.00	\$1,813.50
08/08/2023	KHB	CEM	Revise amendment to option agreement (.2); Emails with K. Dine re same (.1); Emails with J. Stang re same (.1); Emails with CemCo counsel re moving date of pre-trial conference (.2).	0.60	1,525.00	\$915.00
08/10/2023	GSG	CEM	Review email from C. Ball and redlines re Queen of Peace option amendment.	0.10	1,095.00	\$109.50
08/11/2023	KBD	CEM	Analyze and prepare comments to CemCo documents.	0.40	1,395.00	\$558.00
08/11/2023	KBD	CEM	Analyze correspondence among CemCo and PSZJ regarding stipulation.	0.20	1,395.00	\$279.00
08/11/2023	KHB	CEM	Emails with CemCo counsel re continuing pre-trial conference (.2); Emails with G. Greenwood re same (.2).	0.40	1,525.00	\$610.00
08/14/2023	KBD	CEM	Revisions to CemCo documents and related correspondence.	0.60	1,395.00	\$837.00
08/14/2023	KHB	CEM	Emails with K. Dine re amendment to option agreement.	0.20	1,525.00	\$305.00
08/15/2023	GSG	CEM	Review and redline proposed stipulation re adjournment of adversary pretrial conference (.4); and email S. Steinberg re same (.1).	0.50	1,095.00	\$547.50
08/15/2023	KBD	CEM	Review proposed stipulation with CemCo and related correspondence.	0.20	1,395.00	\$279.00
08/15/2023	KBD	CEM	Analyze Diocese motion regarding CemCo stipulation.	0.40	1,395.00	\$558.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2023	KHB	CEM	Emails with CemCo counsel re continuance of pretrial conference (.2); Review and revise stipulation re same (.2).	0.40	1,525.00	\$610.00
08/16/2023	GSG	CEM	Email J. Stang re Cemco stipulation and dates.	0.10	1,095.00	\$109.50
08/16/2023	GSG	CEM	Emails to/from S. Steinberg and D. Anderson re pretrial conference and scheduling.	0.20	1,095.00	\$219.00
08/16/2023	KBD	CEM	Review correspondence among Chambers, Togut and PSZJ regarding CemCo litigation.	0.10	1,395.00	\$139.50
08/16/2023	KHB	CEM	Emails with G. Greenwood re continuance of pretrial conference (.2); Confer with J. Stang re same (.1).	0.30	1,525.00	\$457.50
08/22/2023	KBD	CEM	Draft statement in response to CemCo motion.	0.70	1,395.00	\$976.50
08/22/2023	KLL	CEM	Review, finalize and file Committee's statement re Debtor's motion to approve amended option agreement with CemCo.	1.30	545.00	\$708.50
08/23/2023	KLL	CEM	Review correspondence on second amended option agreement with CemCo.	0.20	545.00	\$109.00
08/24/2023	KHB	CEM	Review order continuing pretrial conference.	0.10	1,525.00	\$152.50
				15.10		\$19,813.50

Claims Administration and Objections

08/02/2023	BMM	CO	Communication with Claro regarding claims objections.	0.40	875.00	\$350.00
08/03/2023	KLL	CO	Review current filings re appeal on Debtor's Eleventh Omnibus Objection to Claims.	0.20	545.00	\$109.00
08/08/2023	KBD	CO	Analyze Debtor objection to claims.	0.20	1,395.00	\$279.00
08/09/2023	BMM	CO	Communications with Claro regarding claims valuation.	0.50	875.00	\$437.50
08/10/2023	BMM	CO	Communications with Claro regarding claims valuation.	0.70	875.00	\$612.50
08/11/2023	BMM	CO	Call with Claro regarding claims valuations.	0.50	875.00	\$437.50
08/11/2023	KBD	CO	Call with B. Michael and the Stout Risius Ross, LLC regarding claims matters for mediation.	0.50	1,395.00	\$697.50
08/11/2023	KBD	CO	Analyze draft motion to amend bar date order.	0.60	1,395.00	\$837.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2023	KBD	CO	Review appellate brief relating to claim.	0.20	1,395.00	\$279.00
08/18/2023	JIS	CO	Email exchange with survivor regarding disallowance of claim.	0.20	1,695.00	\$339.00
08/21/2023	KBD	CO	Analyze proposed revisions to bar date confidentiality motion and related correspondence.	0.30	1,395.00	\$418.50
08/21/2023	KBD	CO	Call with B. Michael regarding bar date confidentiality motion.	0.10	1,395.00	\$139.50
08/21/2023	KBD	CO	Review filed bar date motion.	0.20	1,395.00	\$279.00
08/23/2023	KBD	CO	Prepare comments to bar date motion with B. Michael (partial).	0.60	1,395.00	\$837.00
08/24/2023	BMM	CO	Analysis of claims and notice information.	2.30	875.00	\$2,012.50
08/24/2023	BMM	CO	Analysis of claims and notice information.	1.50	875.00	\$1,312.50
08/24/2023	KBD	CO	Review letter to Court from claimant.	0.10	1,395.00	\$139.50
08/28/2023	BMM	CO	Review emails with counsel regarding claims objection response filings.	0.50	875.00	\$437.50
08/28/2023	BMM	CO	Communications with Claro regarding claims valuation.	0.20	875.00	\$175.00
08/28/2023	JIS	CO	Call with B. Michael and K. Dine regarding amendment to bar date motion.	0.40	1,695.00	\$678.00
08/28/2023	KBD	CO	Call with B. Michael and J. Stang regarding bar date order.	0.40	1,395.00	\$558.00
08/28/2023	KBD	CO	Analyze drafts of comments to bar date order.	0.30	1,395.00	\$418.50
08/28/2023	KBD	CO	Analyze responses to Diocese objections to claims.	0.70	1,395.00	\$976.50
08/29/2023	KLL	CO	Retrieve for further review responses to 16th omnibus objection to claims.	1.20	545.00	\$654.00
08/30/2023	BMM	CO	Review claims objections briefing.	1.50	875.00	\$1,312.50
				14.30		\$14,726.50

Other Professional Compensation

08/15/2023	GNB	CPO	Review Lerman Senter invoice; Email with Lerman Senter regarding same.	0.10	975.00	\$97.50
				0.10		\$97.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Cmte Disc Reqs-Finance/Govern						
08/07/2023	BMM	CRF	Review draft motion regarding CHS settlement.	0.50	875.00	\$437.50
08/07/2023	IAWN	CRF	Review CHS settlement re Ecclesia.	0.80	1,395.00	\$1,116.00
08/07/2023	IAWN	CRF	Prepare and send email to BRG re settlement.	0.80	1,395.00	\$1,116.00
08/07/2023	JIS	CRF	Review email from K. Dine summarizing call re license issue and respond to same.	0.10	1,695.00	\$169.50
08/07/2023	KBD	CRF	Analyze and prepare comments to Debtor draft motion relating to CHS.	1.10	1,395.00	\$1,534.50
08/07/2023	KBD	CRF	Telephone call with N. Morin (Jones Day) regarding FCC matters.	0.30	1,395.00	\$418.50
08/07/2023	KBD	CRF	Prepare and review correspondence among PSZJ, BRG and Lerman Scenter regarding FCC matters.	0.30	1,395.00	\$418.50
08/08/2023	IAWN	CRF	Exchange emails with BRG and K. Dine re CHS settlement and Ecclesia.	0.40	1,395.00	\$558.00
08/08/2023	KBD	CRF	Analyze issues relating to proposed CHS settlement and related correspondence.	0.60	1,395.00	\$837.00
08/08/2023	KBD	CRF	Telephone call with N. Morin regarding FCC issues.	0.10	1,395.00	\$139.50
08/08/2023	KBD	CRF	Telephone call with J. Stang regarding CHS motion.	0.30	1,395.00	\$418.50
08/11/2023	KBD	CRF	Prepare notice of hearing for 2004 motion.	0.40	1,395.00	\$558.00
08/11/2023	KBD	CRF	Analyze and research legal issues relating to 2004 motion.	1.80	1,395.00	\$2,511.00
08/11/2023	KBD	CRF	Correspondence with Lerman Senter regarding FCC matters.	0.10	1,395.00	\$139.50
08/14/2023	KBD	CRF	Analyze information relating to Arrowood.	0.30	1,395.00	\$418.50
08/14/2023	KBD	CRF	Revisions to draft 2004 motion.	0.50	1,395.00	\$697.50
08/14/2023	KBD	CRF	Research relating to 2004 motion.	1.10	1,395.00	\$1,534.50
08/14/2023	KBD	CRF	Review proposed engagement of appraiser and prepare comments to same.	0.70	1,395.00	\$976.50
08/15/2023	KBD	CRF	Analyze changes to proposed appraiser retention and related correspondence.	0.30	1,395.00	\$418.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2023	KBD	CRF	Finalize and coordinate filing of 2004 Motion.	0.40	1,395.00	\$558.00
08/15/2023	KBD	CRF	Analyze Diocese notice of presentment regarding appraiser.	0.30	1,395.00	\$418.50
08/15/2023	KBD	CRF	Analyze Diocese motion regarding CHS.	0.40	1,395.00	\$558.00
08/23/2023	KBD	CRF	Telephone call with J. Vincequerra regarding FCC licenses.	0.10	1,395.00	\$139.50
08/31/2023	KBD	CRF	Analyze MOR.	0.30	1,395.00	\$418.50
				12.00		\$16,510.00

Cmte Disc Reqs - Parishes

08/01/2023	KBD	CRP	Call with Alvarez, BRG, PSZJ and Jones Day.	0.40	1,395.00	\$558.00
08/01/2023	KBD	CRP	Follow-up call with BRG regarding financial information.	0.40	1,395.00	\$558.00
08/03/2023	KBD	CRP	Analyze correspondence from parish counsel and evaluate next steps.	0.40	1,395.00	\$558.00
08/04/2023	KBD	CRP	Strategize regarding response to parish letter.	0.50	1,395.00	\$697.50
08/07/2023	BMM	CRP	Call with BRG and PSZJ regarding parish financial information.	0.80	875.00	\$700.00
08/07/2023	JIS	CRP	Call with BRG to review parish financial data.	0.80	1,695.00	\$1,356.00
08/07/2023	KBD	CRP	Call with BRG and PSZJ regarding parish financial information.	0.80	1,395.00	\$1,116.00
08/08/2023	KBD	CRP	Analyze parish financial information.	0.40	1,395.00	\$558.00
08/13/2023	BMM	CRP	Communications with team regarding parish information.	0.60	875.00	\$525.00
08/14/2023	BMM	CRP	Analyze parish real estate information.	2.90	875.00	\$2,537.50
08/14/2023	KBD	CRP	Analyze information from parishes regarding real property and related correspondence.	0.40	1,395.00	\$558.00
08/16/2023	BMM	CRP	Revise letter to parishes regarding financial disclosure.	0.60	875.00	\$525.00
08/16/2023	KBD	CRP	Draft letter to parishes regarding information.	0.70	1,395.00	\$976.50
08/16/2023	KBD	CRP	Telephone call with J. Stang regarding letter to parish.	0.10	1,395.00	\$139.50
08/23/2023	KBD	CRP	Telephone call with BRG regarding ongoing financial analysis.	1.00	1,395.00	\$1,395.00

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08/28/2023	KBD	CRP	Call with PSZJ regarding financial information.	1.00	1,395.00	\$1,395.00
08/30/2023	KBD	CRP	Call with A&M, BRG and Jones Day and PSZJ regarding parish financial information.	1.00	1,395.00	\$1,395.00
08/30/2023	KBD	CRP	Follow-up with BRG regarding parish financial information.	0.40	1,395.00	\$558.00
08/31/2023	BMM	CRP	Email with CBRE regarding parish real estate information.	0.30	875.00	\$262.50
				13.50		\$16,368.50

IAC/Affiliate Transactions

08/02/2023	JIS	IAC	Review and respond to emails regarding DOE settlement status and releases.	0.20	1,695.00	\$339.00
08/02/2023	KBD	IAC	Call with M. Bunin regarding DOE action.	0.20	1,395.00	\$279.00
08/02/2023	KBD	IAC	Correspondence among team relating to DOE settlement.	0.20	1,395.00	\$279.00
08/02/2023	KHB	IAC	Emails with K. Dine re scope of release for proposed DOE settlement (.2); Review draft complaint re same (.3); Emails with K. Dine and J. Stang re Rule 9019 motion and settlement (.4).	0.90	1,525.00	\$1,372.50
08/04/2023	KBD	IAC	Revisions to tolling agreements and related correspondence.	0.60	1,395.00	\$837.00
08/04/2023	KHB	IAC	Emails with K. Dine re tolling agreements (.2); Emails from counsel for Seminary and DOE re same (.2).	0.40	1,525.00	\$610.00
08/07/2023	KBD	IAC	Exchange correspondence with M. Bunin regarding tolling agreement.	0.10	1,395.00	\$139.50
08/07/2023	KBD	IAC	Implement revisions to tolling agreement drafts.	0.20	1,395.00	\$279.00
08/10/2023	KLL	IAC	Review and finalize for filing notice of presentment re DOE tolling agreement.	0.70	545.00	\$381.50
08/15/2023	GSG	IAC	Review motion re CHS settlement and terms.	0.30	1,095.00	\$328.50
08/21/2023	KLL	IAC	Email chambers re notice of presentment of DOE Tolling agreement for entry of proposed order.	0.40	545.00	\$218.00

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08/22/2023	KHB	IAC	Review order on DOE tolling agreement (.1); Emails to K. Dine re same (.1).	0.20	1,525.00	\$305.00
08/23/2023	KBD	IAC	Telephone call with M. Bunin (Farrel Fritz) regarding resolution with DOE.	0.20	1,395.00	\$279.00
08/23/2023	KHB	IAC	Emails from K. Dine re DOE settlement.	0.10	1,525.00	\$152.50
08/24/2023	GSG	IAC	Review Cemco and Seminary stipulations and confer with K. Labrada re deadlines and calendarling.	0.40	1,095.00	\$438.00
				<u>5.10</u>		<u>\$6,237.50</u>

Insurance Coverage

08/14/2023	JIS	IC	Review pleadings related to Arrowood insurance policy.	1.10	1,695.00	\$1,864.50
08/16/2023	IAWN	IC	Analyze New York AG and case law consequences re cap on security fund.	1.00	1,395.00	\$1,395.00
08/16/2023	IAWN	IC	Prepare extensive email request to Claro re evaluation of caps.	0.30	1,395.00	\$418.50
08/29/2023	JIS	IC	Call I. Nasatir regarding insurance analysis.	0.10	1,695.00	\$169.50
				<u>2.50</u>		<u>\$3,847.50</u>

Interim Fee Applications

08/15/2023	GNB	IFA	Email with B. Michael and with J. Bair regarding interim fee applications; Email K. LaBrada regarding same.	0.10	975.00	\$97.50
08/31/2023	GNB	IFA	Email with K. Dine in preparation for hearing on PSZJ's eighth interim fee application.	0.10	975.00	\$97.50
08/31/2023	GNB	IFA	Review proposed order on interim fee applications and email A. Butler regarding same.	0.10	975.00	\$97.50
				<u>0.30</u>		<u>\$292.50</u>

Insurance Litigation

08/01/2023	IAWN	IL	Draft Arrowood 2004, including review of financial statements and declaration in Diocese of Brooklyn mandamus.	3.60	1,395.00	\$5,022.00
08/01/2023	IAWN	IL	Review and revision of 2004 request.	1.00	1,395.00	\$1,395.00

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08/01/2023	JIS	IL	Call T. Burns regarding presentation of insurance strategy to committee.	0.30	1,695.00	\$508.50
08/01/2023	KBD	IL	Prepare 2004 for Arrowood.	2.80	1,395.00	\$3,906.00
08/02/2023	BMM	IL	Revise Arrowood 2004 draft motion.	0.50	875.00	\$437.50
08/02/2023	IAWN	IL	Review K. Dine email and draft of 2004 motion.	0.40	1,395.00	\$558.00
08/02/2023	KBD	IL	Revisions to draft 2004 regarding Arrowood.	0.70	1,395.00	\$976.50
08/03/2023	IAWN	IL	Review supervision order in Arrowood.	0.20	1,395.00	\$279.00
08/04/2023	IAWN	IL	Review Arrowood mandamus docket and order re intervention.	0.40	1,395.00	\$558.00
08/04/2023	IAWN	IL	Review mediators' communications with K. Dine.	0.10	1,395.00	\$139.50
08/04/2023	KBD	IL	Research issues relating to 2004 requests.	2.30	1,395.00	\$3,208.50
08/05/2023	IAWN	IL	Review Chief Judge Glenn 2004 decision.	0.20	1,395.00	\$279.00
08/05/2023	IAWN	IL	Review K. Dine and J. Stang emails re Arrowood 2004.	0.10	1,395.00	\$139.50
08/07/2023	IAWN	IL	Review 2004 from J. Bair.	0.80	1,395.00	\$1,116.00
08/07/2023	IAWN	IL	Exchange emails with J. Bair and T. Burns re 2004.	0.10	1,395.00	\$139.50
08/07/2023	IAWN	IL	Review K. Dine and J. Bair emails re meet and confer.	0.10	1,395.00	\$139.50
08/07/2023	IAWN	IL	Review Arrowood 2004.	0.80	1,395.00	\$1,116.00
08/08/2023	IAWN	IL	Edit and send redline to J. Bair.	0.50	1,395.00	\$697.50
08/08/2023	IAWN	IL	Review K. Dine and K. Brown comments re Standing Motion to pursue complaint.	0.20	1,395.00	\$279.00
08/09/2023	IAWN	IL	Review Arrowood response to T. Burns letter.	0.10	1,395.00	\$139.50
08/09/2023	IAWN	IL	Review J. Stang and K. Dine emails re 2004.	0.10	1,395.00	\$139.50
08/09/2023	KBD	IL	Analyze and prepare comments to draft complaint.	0.60	1,395.00	\$837.00
08/09/2023	KBD	IL	Call with K. Brown regarding litigation issues.	0.20	1,395.00	\$279.00
08/09/2023	KBD	IL	Revisions to Arrowood 2004 Motion.	1.70	1,395.00	\$2,371.50
08/10/2023	IAWN	IL	Review K. Dine lengthy emails re 2004 timing.	0.30	1,395.00	\$418.50

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08/10/2023	KBD	IL	Research relating to 2004 motion.	0.50	1,395.00	\$697.50
08/10/2023	KBD	IL	Analyze and research legal issues relating to 2004 motion.	1.30	1,395.00	\$1,813.50
08/11/2023	IAWN	IL	Review and analyze security fund statutes, treatises and case law.	3.80	1,395.00	\$5,301.00
08/12/2023	IAWN	IL	Analyze New York Department of Financial Services and New York Liquidation Bureau financials.	2.70	1,395.00	\$3,766.50
08/12/2023	IAWN	IL	Draft PowerPoint re Arrowood.	0.70	1,395.00	\$976.50
08/14/2023	IAWN	IL	Review T. Law letter responding to T. Burns.	0.10	1,395.00	\$139.50
08/14/2023	IAWN	IL	Review K. Dine emails re 2004 motion and redline.	0.30	1,395.00	\$418.50
08/14/2023	IAWN	IL	Review K. Dine and B. Michael emails re proofs of claim and Arrowood.	0.20	1,395.00	\$279.00
08/14/2023	IAWN	IL	Review 2004 to Arrowood.	0.20	1,395.00	\$279.00
08/14/2023	IAWN	IL	Review T. Burns to T. Law letter re mediation with insurers.	0.30	1,395.00	\$418.50
08/14/2023	KBD	IL	Analyze letter to T. Law (Reed Smith) including draft complaint.	0.30	1,395.00	\$418.50
08/15/2023	IAWN	IL	Review K. Dine and T. Burns email re 2004 filing.	0.10	1,395.00	\$139.50
08/15/2023	IAWN	IL	Draft and send lengthy email to T. Burns re NAIC and Arrowood.	0.10	1,395.00	\$139.50
08/15/2023	KLL	IL	Review and revise for filing with the Court 2004 motion re Arrowood and declaration to same.	1.30	545.00	\$708.50
08/16/2023	IAWN	IL	Review K. Dine and Arrowood 2004 message.	0.10	1,395.00	\$139.50
08/16/2023	KBD	IL	Attention to message from Arrowood counsel.	0.10	1,395.00	\$139.50
08/16/2023	KBD	IL	Review letter from T. Law (Reed Smith).	0.10	1,395.00	\$139.50
08/17/2023	IAWN	IL	Review C. Moore email re 2004 extension.	0.10	1,395.00	\$139.50
08/17/2023	IAWN	IL	Review SCC emails re Arrowood.	0.20	1,395.00	\$279.00
08/17/2023	IAWN	IL	Review B. Michael responses to SCC.	0.10	1,395.00	\$139.50

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08/18/2023	KLL	IL	Prepare notice of adjourned 2004 motion on Arrowood hearing for filing with the Court and service on same.	1.10	545.00	\$599.50
08/22/2023	IAWN	IL	Review and comment on standing motion to Burns Bair LLP.	0.80	1,395.00	\$1,116.00
08/23/2023	KBD	IL	Analyze proposed motion for standing.	0.40	1,395.00	\$558.00
08/24/2023	IAWN	IL	Exchange emails with Claro.	0.20	1,395.00	\$279.00
08/24/2023	IAWN	IL	Telephone call with Claro re chart.	0.80	1,395.00	\$1,116.00
08/28/2023	BMM	IL	Email with team and Debtor regarding revised proposed language for Arrowood 2004.	0.10	875.00	\$87.50
08/28/2023	IAWN	IL	Review A. Butler email re 2004.	0.10	1,395.00	\$139.50
08/28/2023	KLL	IL	Prepare notice of hearing on derivative standing motion.	0.80	545.00	\$436.00
08/28/2023	KLL	IL	Review and finalize for filing derivative standing motion and declaration with exhibits.	1.40	545.00	\$763.00
08/29/2023	KHB	IL	Review motion to prosecute complaint and complaint against insurers.	0.50	1,525.00	\$762.50
08/30/2023	KLL	IL	Correspond with K. Dine on contacting Court for new hearing date on derivative standing motion.	0.20	545.00	\$109.00
08/31/2023	IAWN	IL	Review T. Burns draft joinder.	0.40	1,395.00	\$558.00
08/31/2023	IAWN	IL	Telephone conference with T. Burns with comment re draft joinder.	0.10	1,395.00	\$139.50
08/31/2023	IAWN	IL	Review NYLB 2022 report and revise Arrowood power point.	1.30	1,395.00	\$1,813.50
08/31/2023	KBD	IL	Analyze and prepare comments to draft insurance motions.	0.30	1,395.00	\$418.50
				39.20		\$50,447.00

Mtgs/Conf w/Client

08/01/2023	KBD	MCC	Prepare agenda for Committee meeting.	0.10	1,395.00	\$139.50
08/01/2023	KBD	MCC	Prepare for call with Committee.	0.20	1,395.00	\$279.00
08/01/2023	KBD	MCC	Call with Committee regarding ongoing case issues.	1.50	1,395.00	\$2,092.50

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08/01/2023	KBD	MCC	Prepare correspondence to Committee and SCC regarding ongoing case issues.	0.10	1,395.00	\$139.50
08/01/2023	YPD	MCC	Review of email from K. Dine re minutes and respond to email thereto.	0.10	545.00	\$54.50
08/01/2023	YPD	MCC	Review of email from K. Dine and analysis of 8/1/2023 Committee meeting agenda.	0.10	545.00	\$54.50
08/01/2023	YPD	MCC	Attend 8/1/2023 Committee meeting.	1.30	545.00	\$708.50
08/02/2023	KBD	MCC	Analyze correspondence among SCC and PSZJ regarding ongoing case issues.	0.20	1,395.00	\$279.00
08/02/2023	YPD	MCC	Review of email from K. Dine re Committee minutes from 8/1/2023 meeting (.1); review of notes and email respond to K. Dine re same (.1).	0.20	545.00	\$109.00
08/03/2023	KBD	MCC	Correspondence w/Committee members and SCC regarding ongoing case issues.	0.30	1,395.00	\$418.50
08/03/2023	KBD	MCC	Extensive revisions to Committee meeting minutes.	0.60	1,395.00	\$837.00
08/03/2023	YPD	MCC	Review of email from K. Dine re 7/25/23 and 8/1/23 committee minutes and comments thereto (.1).	0.10	545.00	\$54.50
08/03/2023	YPD	MCC	Review of documents and preparation of email to B. Michael and K. Dine re same.	0.20	545.00	\$109.00
08/03/2023	YPD	MCC	Review of documents for state court counsel meeting, emails and notes for state court counsel 7/28/23 minutes.	0.30	545.00	\$163.50
08/03/2023	YPD	MCC	Review of documents and preparation of Committee minutes for 8/1/2023 meeting.	1.00	545.00	\$545.00
08/03/2023	YPD	MCC	Analysis and revision to 8/1/2023 Committee minutes.	0.50	545.00	\$272.50
08/03/2023	YPD	MCC	Review of notes for Committee minutes (.2); finalize 7/25/2023 Committee minutes (.5).	0.70	545.00	\$381.50
08/04/2023	KBD	MCC	Correspondence with SCC and Committee members regarding ongoing case issues.	0.10	1,395.00	\$139.50
08/04/2023	KLL	MCC	Correspond with B. Michael re SCC.	0.30	545.00	\$163.50
08/04/2023	YPD	MCC	Review of notes and preparation of SCC 7/28/2023 meeting minutes (1.4); revision to same and finalize (.6).	2.00	545.00	\$1,090.00

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08/04/2023	YPD	MCC	Preparation of email and attachment of SCC meeting notes to B. Michael and K. LaBrada (.1); review of responses to same (.1).	0.20	545.00	\$109.00
08/07/2023	BMM	MCC	Communications with SCC regarding ongoing case issues.	0.70	875.00	\$612.50
08/07/2023	KBD	MCC	Prepare and review correspondence with Committee and SCC.	0.30	1,395.00	\$418.50
08/07/2023	YPD	MCC	Review of email from K. Dine re cancellation of Committee meeting and mediation for 9/18-9/19 in NY.	0.10	545.00	\$54.50
08/08/2023	BMM	MCC	Communications with SCC regarding ongoing case issues.	0.80	875.00	\$700.00
08/08/2023	KBD	MCC	Analyze correspondence among PSZJ and SCC regarding ongoing case issues.	0.10	1,395.00	\$139.50
08/09/2023	BMM	MCC	Call with J. Stang and SCC regarding case issues.	0.50	875.00	\$437.50
08/09/2023	BMM	MCC	Communications with counsel regarding ongoing case issues.	0.40	875.00	\$350.00
08/09/2023	BMM	MCC	Call with J. Stang and J. Bonina regarding case status.	0.70	875.00	\$612.50
08/09/2023	BMM	MCC	Call with SCC, J. Stang and K. Dine regarding ongoing case issues.	0.90	875.00	\$787.50
08/09/2023	JIS	MCC	Call with state court counsel and B. Michael regarding case status.	0.70	1,695.00	\$1,186.50
08/09/2023	JIS	MCC	Call with another state court counsel and PSZJ re case status.	0.90	1,695.00	\$1,525.50
08/09/2023	JIS	MCC	Follow-up call with PSZJ following additional state court counsel call.	0.20	1,695.00	\$339.00
08/09/2023	JIS	MCC	Status call with third state court counsel.	0.50	1,695.00	\$847.50
08/09/2023	JIS	MCC	Call from abuse survivor re case.	0.60	1,695.00	\$1,017.00
08/09/2023	KBD	MCC	Call with PSZJ and state court counsel firm regarding case update.	0.90	1,395.00	\$1,255.50
08/09/2023	KBD	MCC	Follow-up call with J. Stang and B. Michael regarding next steps.	0.20	1,395.00	\$279.00
08/10/2023	BMM	MCC	Communications with SCC regarding ongoing case issues.	0.60	875.00	\$525.00

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08/10/2023	BMM	MCC	Call with SCC regarding case issues.	0.50	875.00	\$437.50
08/10/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	0.30	875.00	\$262.50
08/10/2023	BMM	MCC	Call with SCC and J. Stang regarding ongoing case issues.	0.90	875.00	\$787.50
08/10/2023	BMM	MCC	Communications with Committee members, team members, and SCC regarding ongoing case issues.	0.60	875.00	\$525.00
08/10/2023	JIS	MCC	Call with PSZJ and BB regarding case and insurance issues.	1.40	1,695.00	\$2,373.00
08/10/2023	JIS	MCC	Call M. Dowd regarding case status.	0.10	1,695.00	\$169.50
08/10/2023	JIS	MCC	Call K. Dine regarding status call with M. Dowd.	0.10	1,695.00	\$169.50
08/10/2023	JIS	MCC	Call with state court counsel regarding case status.	0.60	1,695.00	\$1,017.00
08/10/2023	JIS	MCC	Call with state court counsel regarding case status.	0.70	1,695.00	\$1,186.50
08/10/2023	JIS	MCC	Call with (partial) J. Merson and P. Mones regarding case status.	0.70	1,695.00	\$1,186.50
08/10/2023	JIS	MCC	Call J. Anderson regarding plan issues..	0.40	1,695.00	\$678.00
08/10/2023	JIS	MCC	Review and respond to SCC email with answers to questions about plan issues.	0.30	1,695.00	\$508.50
08/10/2023	KBD	MCC	Analyze correspondence among PSZJ and SCC regarding ongoing case issues (.1); call with J. Stang re M. Dowd (.1).	0.20	1,395.00	\$279.00
08/10/2023	YPD	MCC	Review email from B. Michael re SCC meeting and agenda for same.	0.10	545.00	\$54.50
08/11/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	2.00	875.00	\$1,750.00
08/11/2023	BMM	MCC	Communications with J. Stang and SCC regarding case issues.	0.80	875.00	\$700.00
08/11/2023	IAWN	MCC	Telephone call with SCC re mediation and opne issues.	2.00	1,395.00	\$2,790.00
08/11/2023	KBD	MCC	Call with SCC, PSZJ and Burns Bair LLP regarding ongoing case issues.	2.00	1,395.00	\$2,790.00
08/11/2023	KBD	MCC	Analyze correspondence among Committee and SCC regarding ongoing case issues.	0.30	1,395.00	\$418.50

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08/11/2023	KLL	MCC	Attend SCC conference call (partial).	1.80	545.00	\$981.00
08/11/2023	YPD	MCC	Review B. Michael email re SCC meeting.	0.10	545.00	\$54.50
08/14/2023	KBD	MCC	Prepare and review correspondence among SCC, Committee and PSZJ regarding ongoing case issues.	0.30	1,395.00	\$418.50
08/14/2023	YPD	MCC	Review of email from B. Michael re 8/16/23 meeting re case next steps.	0.10	545.00	\$54.50
08/15/2023	BMM	MCC	Email communications with SCC regarding stipulation and other case issues.	1.00	875.00	\$875.00
08/15/2023	BMM	MCC	Communications with Committee regarding ongoing case issues.	0.70	875.00	\$612.50
08/15/2023	BMM	MCC	Draft email to team regarding Committee issues.	0.50	875.00	\$437.50
08/15/2023	GNB	MCC	Review K. Dine email regarding status of case issues (.1); Telephone conference with B. Michael regarding same (.1).	0.20	975.00	\$195.00
08/15/2023	KBD	MCC	Prepare update for Committee regarding ongoing case issues.	0.30	1,395.00	\$418.50
08/15/2023	KBD	MCC	Correspondence among SCC, Committee and PSZJ regarding ongoing case issues.	0.30	1,395.00	\$418.50
08/16/2023	BMM	MCC	Participate in meeting with SCC regarding ongoing case issues.	1.00	875.00	\$875.00
08/16/2023	KBD	MCC	Call with SCC regarding ongoing case matters.	1.00	1,395.00	\$1,395.00
08/17/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	0.70	875.00	\$612.50
08/17/2023	BMM	MCC	Respond to SCC questions regarding plan issues.	0.40	875.00	\$350.00
08/17/2023	BMM	MCC	Review letter from pro se claimant.	0.40	875.00	\$350.00
08/17/2023	KBD	MCC	Analyze and prepare comments to correspondence among PSZJ, Committee and SCC.	0.60	1,395.00	\$837.00
08/17/2023	KBD	MCC	Review correspondence from abuse claimant.	0.10	1,395.00	\$139.50
08/18/2023	JIS	MCC	Review email regarding state court counsel meeting agenda.	0.30	1,695.00	\$508.50

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08/22/2023	BMM	MCC	Participate in Committee meeting regarding ongoing case issues (1.1); prepare for same (.1).	1.20	875.00	\$1,050.00
08/22/2023	KBD	MCC	Prepare for Committee meeting on ongoing case issues.	0.20	1,395.00	\$279.00
08/22/2023	KBD	MCC	Review correspondence among committee members and PSZJ regarding ongoing case issues.	0.10	1,395.00	\$139.50
08/22/2023	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	1.10	1,395.00	\$1,534.50
08/22/2023	YPD	MCC	Review of K. Dine email re Committee meetings (.1); review minutes and respond to K. Dine email (.1).	0.20	545.00	\$109.00
08/22/2023	YPD	MCC	Attend Committee 8/22/2023 general status meeting.	1.10	545.00	\$599.50
08/22/2023	YPD	MCC	Review of email from K. Dine re Committee minutes (.1); review of prior emails and related documents for minute and format same (.3); respond to K. Dine email on same (.1).	0.50	545.00	\$272.50
08/22/2023	YPD	MCC	Review of B. Michael email re agenda for committee minutes respond to email on same.	0.10	545.00	\$54.50
08/23/2023	BMM	MCC	Call with R. Tollner, J. Daly and K. Dine regarding ongoing case issues.	0.90	875.00	\$787.50
08/23/2023	BMM	MCC	Communications with K. Dine regarding Committee meeting.	0.30	875.00	\$262.50
08/23/2023	KBD	MCC	Telephone call with J. Daly, R. Tollner and B. Michael regarding ongoing case issues.	0.90	1,395.00	\$1,255.50
08/24/2023	BMM	MCC	Call with J. Amala regarding private investigator and other case issues.	0.50	875.00	\$437.50
08/24/2023	KBD	MCC	Prepare and review correspondence among Committee and SCC regarding ongoing case issues.	0.30	1,395.00	\$418.50
08/24/2023	YPD	MCC	Review of B. Michael emails re DRVC parish meetings and agendas.	0.20	545.00	\$109.00
08/24/2023	YPD	MCC	Review of emails from K. Dine re 8/25/2023 mediation.	0.20	545.00	\$109.00

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08/25/2023	KBD	MCC	Prepare correspondence to Committee and state court counsel regarding ongoing case issues.	0.30	1,395.00	\$418.50
08/28/2023	KBD	MCC	Analyze and prepare correspondence among SCC, Committee and professionals on ongoing case issues.	0.30	1,395.00	\$418.50
08/28/2023	YPD	MCC	Review of notes re 8/22/2023 Committee minutes.	0.40	545.00	\$218.00
08/29/2023	BMM	MCC	Participate in call with SCC regarding ongoing case issues.	1.20	875.00	\$1,050.00
08/29/2023	BMM	MCC	Call with K. Dine and J. Stang regarding upcoming SCC meeting.	0.30	875.00	\$262.50
08/29/2023	JIS	MCC	Call with J. Anderson regarding documents related to Debtor SCC proposal.	1.00	1,695.00	\$1,695.00
08/29/2023	JIS	MCC	Prepare for SCC with Dine and B. Michael call regarding Debtor's documents related to Debtors' SCC proposal.	0.30	1,695.00	\$508.50
08/29/2023	JIS	MCC	State court counsel call regarding documents related to Debtor's state court counsel proposal.	1.20	1,695.00	\$2,034.00
08/29/2023	JIS	MCC	Communications with K. Dine as follow up to call with SCC.	0.10	1,695.00	\$169.50
08/29/2023	KBD	MCC	Prepare correspondence to Committee on outstanding case issues.	0.20	1,395.00	\$279.00
08/29/2023	KBD	MCC	Call with J. Anderson, M. Finnegan and J. Stang regarding ongoing case matters.	1.00	1,395.00	\$1,395.00
08/29/2023	KBD	MCC	Call with SCC regarding ongoing case issues.	1.20	1,395.00	\$1,674.00
08/29/2023	KBD	MCC	Call with J. Stang and B. Michael to prepare for SCC call regarding ongoing case issues.	0.30	1,395.00	\$418.50
08/29/2023	YPD	MCC	Review of K. Dine email SCC counsel and Committee re September mediation plan dates.	0.10	545.00	\$54.50
08/29/2023	YPD	MCC	Review of notes re 8/22/23 Committee minutes and preparation of draft of minutes.	20.00	545.00	\$10,900.00
08/29/2023	YPD	MCC	Revision to 8/22/2023 Committee meeting minutes.	0.60	545.00	\$327.00

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08/29/2023	YPD	MCC	Preparation of email to K. Dine and B. Michael re 8/22/2023 Committee meeting minutes.	0.20	545.00	\$109.00
08/30/2023	KBD	MCC	Revise draft Committee meeting minutes.	0.20	1,395.00	\$279.00
08/30/2023	KBD	MCC	Draft memorandum regarding ongoing case issues.	2.40	1,395.00	\$3,348.00
08/31/2023	KBD	MCC	Call with J. Stang regarding memorandum to SCC on ongoing case issues.	0.80	1,395.00	\$1,116.00
08/31/2023	KBD	MCC	Prepare memorandum for SCC regarding ongoing case issues.	1.70	1,395.00	\$2,371.50
08/31/2023	YPD	MCC	Review of email from B. Michael re SCC meeting and Committee meeting agenda for 9/5/2023.	0.10	545.00	\$54.50
				84.70		\$83,361.50

Mediation

08/01/2023	IAWN	ME	Telephone call with SCC re mediation.	1.40	1,395.00	\$1,953.00
08/01/2023	IAWN	ME	Review K. Dine response to mediators.	0.10	1,395.00	\$139.50
08/01/2023	JIS	ME	Call J. Amala re mediation issues.	0.60	1,695.00	\$1,017.00
08/01/2023	JIS	ME	Call with BRG and Alvarez regarding follow up to parish financial data.	0.30	1,695.00	\$508.50
08/01/2023	JIS	ME	Call with Committee regarding mediation and strategies.	1.40	1,695.00	\$2,373.00
08/01/2023	JIS	ME	Communications with I. Nasatir regarding insurance mediation strategy.	0.10	1,695.00	\$169.50
08/01/2023	KBD	ME	Strategize regarding mediation.	0.70	1,395.00	\$976.50
08/01/2023	KBD	ME	Communications with J. Stang regarding mediation strategy.	0.10	1,395.00	\$139.50
08/01/2023	KBD	ME	Correspondence with mediators regarding case matters.	0.10	1,395.00	\$139.50
08/02/2023	BMM	ME	Review Debtor's plan to flag questions and issues ahead of mediation.	1.20	875.00	\$1,050.00
08/02/2023	IAWN	ME	Exchange emails with J. Stang and K. Dine re mediation.	0.20	1,395.00	\$279.00

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08/02/2023	IAWN	ME	Review communications with mediators re meetings.	0.20	1,395.00	\$279.00
08/02/2023	IAWN	ME	Exchange lengthy emails with B. Michael, K. Dine and J. Stang re releases and insurers.	0.60	1,395.00	\$837.00
08/02/2023	JIS	ME	Call with K. Dine after status call with Debtor regarding mediation issues.	0.20	1,695.00	\$339.00
08/02/2023	JIS	ME	Review and respond to emails with K. Dine and I. Nasatir regarding mediation issues.	0.20	1,695.00	\$339.00
08/02/2023	JIS	ME	Review notices regarding mediation and omnibus hearing dates.	0.10	1,695.00	\$169.50
08/02/2023	JIS	ME	Call P. Stoneking regarding mediation issues.	0.10	1,695.00	\$169.50
08/02/2023	JIS	ME	Call L. James regarding mediation issue.	0.20	1,695.00	\$339.00
08/02/2023	JIS	ME	Communications with K. Dine regarding mediation issue.	0.20	1,695.00	\$339.00
08/02/2023	JIS	ME	Call J. Merson and P. Mones regarding mediation issue.	0.30	1,695.00	\$508.50
08/02/2023	KBD	ME	Correspondence with mediators regarding case matters.	0.10	1,395.00	\$139.50
08/02/2023	KBD	ME	Correspondence among Committee professionals regarding mediation matters.	0.20	1,395.00	\$279.00
08/02/2023	KBD	ME	Calls regarding next steps with J. Stang.	0.20	1,395.00	\$279.00
08/02/2023	KBD	ME	Strategize regarding next steps in mediation.	1.30	1,395.00	\$1,813.50
08/03/2023	IAWN	ME	Review K. Dine and B. Michael emails re parishes.	0.10	1,395.00	\$139.50
08/03/2023	IAWN	ME	Review K. Dine and mediators emails re meeting.	0.10	1,395.00	\$139.50
08/03/2023	JIS	ME	Briefly review parish response to Committee correspondence.	0.10	1,695.00	\$169.50
08/03/2023	JIS	ME	Call T. Burns regarding insurance strategy.	0.10	1,695.00	\$169.50
08/03/2023	KBD	ME	Strategize regarding next steps in mediation.	0.80	1,395.00	\$1,116.00
08/03/2023	KBD	ME	Draft memorandum regarding valuation issues.	2.10	1,395.00	\$2,929.50
08/03/2023	KBD	ME	Correspondence with mediators regarding next steps.	0.10	1,395.00	\$139.50

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08/03/2023	KBD	ME	Analyze matters relating to claims for mediation.	0.30	1,395.00	\$418.50
08/04/2023	KBD	ME	Call with P. Van Osselaer, Judge Cave and J. Stang regarding mediation.	0.20	1,395.00	\$279.00
08/04/2023	KBD	ME	Analyze claims issues and value.	0.70	1,395.00	\$976.50
08/04/2023	KBD	ME	Strategize regarding mediation.	0.80	1,395.00	\$1,116.00
08/04/2023	KHB	ME	Review letter from parish counsel re mediation issues (.4); Communicate with J. Stang re same (.1).	0.50	1,525.00	\$762.50
08/04/2023	YPD	ME	Research and review of district court dockets re removed actions and status thereof (.5); update to removal tracking chart (.5).	1.00	545.00	\$545.00
08/07/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.80	875.00	\$700.00
08/07/2023	BMM	ME	Call with J. Stang and K. Dine regarding mediation strategy.	1.40	875.00	\$1,225.00
08/07/2023	BMM	ME	Communications with Committee and counsel regarding mediation.	0.30	875.00	\$262.50
08/07/2023	IAWN	ME	Telephone call with PSZJ team re mediation issues (partial).	1.10	1,395.00	\$1,534.50
08/07/2023	IAWN	ME	Review K. Dine email re releases.	0.10	1,395.00	\$139.50
08/07/2023	IAWN	ME	Review K. Dine and mediator communications re meetings.	0.20	1,395.00	\$279.00
08/07/2023	JIS	ME	Call with B. Michael, K. Dine and I. Nasatir (partial) regarding mediation issues.	1.40	1,695.00	\$2,373.00
08/07/2023	KBD	ME	Strategize regarding mediation issues with J. Stang, B. Michael and I. Nasatir (partial).	1.40	1,395.00	\$1,953.00
08/07/2023	KBD	ME	Call with B. Michael regarding mediation strategy issues.	0.80	1,395.00	\$1,116.00
08/07/2023	KBD	ME	Prepare and review correspondence among PSZJ, Burns Bair LLP and mediators.	0.10	1,395.00	\$139.50
08/08/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.50	875.00	\$437.50
08/08/2023	BMM	ME	Call with PSZJ regarding case strategy.	0.40	875.00	\$350.00
08/08/2023	IAWN	ME	Telephone call with SCC re issues.	0.40	1,395.00	\$558.00

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08/08/2023	KBD	ME	Communicate with B. Michael regarding case strategy issues.	0.50	1,395.00	\$697.50
08/08/2023	KBD	ME	Call with PSZJ regarding case next steps.	0.40	1,395.00	\$558.00
08/09/2023	BMM	ME	Communicate with J. Stang regarding mediation strategy.	0.30	875.00	\$262.50
08/09/2023	BMM	ME	Communicate with K. Dine and J. Stang regarding mediation strategy.	0.20	875.00	\$175.00
08/09/2023	BMM	ME	Analyze Diocese and parish assets and settlement strategy.	0.80	875.00	\$700.00
08/09/2023	IAWN	ME	Preparation for telephone call with SCC.	0.50	1,395.00	\$697.50
08/09/2023	IAWN	ME	Telephone call with SCC re case issues.	0.70	1,395.00	\$976.50
08/09/2023	IAWN	ME	Telephone call with B. Michael re SSC call.	0.10	1,395.00	\$139.50
08/09/2023	JIS	ME	Call with mediator regarding mediation status.	0.30	1,695.00	\$508.50
08/09/2023	KBD	ME	Analyze strategic issues relating to mediation and potential values.	0.80	1,395.00	\$1,116.00
08/09/2023	KHB	ME	Emails with K. Dine re insurance issues, stay relief and injunction (.3); Analyze authority re stay relief issues (1.0); Review draft stay relief motion (.4); Confer with J. Stang re same (.2); Emails to J. Stang and K. Dine re same (.2); Confer with K. Dine re complaint and injunction concerning settlements (.2); Review draft complaint against insurers (.3); Emails with J. Stang and K. Dine re same (.2).	2.80	1,525.00	\$4,270.00
08/10/2023	BMM	ME	Communnications with K. Dine and J. Stang regarding mediation strategy.	0.70	875.00	\$612.50
08/10/2023	BMM	ME	Call with team regarding ongoing case strategy.	1.40	875.00	\$1,225.00
08/10/2023	IAWN	ME	Telephone call with PSZJ and Burns Bair LLP re insurance issues (partial).	1.00	1,395.00	\$1,395.00
08/10/2023	JIS	ME	Call with P. Van Osselaer re case status.	0.40	1,695.00	\$678.00
08/10/2023	KBD	ME	Call among PSZJ and Burns Bair LLP regarding case strategic issues (1.4); prepare for same.	1.50	1,395.00	\$2,092.50
08/10/2023	KBD	ME	Call with B. Michael and J. Stang (partial) regarding case strategic issues.	0.60	1,395.00	\$837.00

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08/10/2023	KBD	ME	Call with J. Stang regarding case status.	0.10	1,395.00	\$139.50
08/11/2023	BMM	ME	Communications with K. Dine and J. Stang regarding mediation strategy.	0.20	875.00	\$175.00
08/11/2023	IAWN	ME	Review mediator communication.	0.10	1,395.00	\$139.50
08/13/2023	IAWN	ME	Draft email with supporting attachments for J. Stang and Claro re Arrowood analysis.	1.00	1,395.00	\$1,395.00
08/14/2023	BMM	ME	Call with team regarding ongoing case strategy.	1.10	875.00	\$962.50
08/14/2023	IAWN	ME	Participate in team meeting re strategy (partial).	0.90	1,395.00	\$1,255.50
08/14/2023	IAWN	ME	Review draft letter to mediators.	0.20	1,395.00	\$279.00
08/14/2023	IAWN	ME	Review emails between K. Dine, B. Michael and J. Stang re response to C. Ball.	0.20	1,395.00	\$279.00
08/14/2023	JIS	ME	Team call regarding case issues.	1.10	1,695.00	\$1,864.50
08/14/2023	KBD	ME	Call with J. Stang, B. Michael and I. Nasatir (partial) regarding mediation strategy.	1.20	1,395.00	\$1,674.00
08/14/2023	KBD	ME	Analyze and comment on proposed correspondence with mediators.	0.20	1,395.00	\$279.00
08/15/2023	BMM	ME	Analyze email from Jones Day regarding ethical rules.	0.70	875.00	\$612.50
08/15/2023	IAWN	ME	Telephone call with K. Dine re mediation.	0.20	1,395.00	\$279.00
08/15/2023	IAWN	ME	Review letter from mediator.	0.10	1,395.00	\$139.50
08/15/2023	IAWN	ME	Review C. Ball and J. Stang emails re mediation.	0.10	1,395.00	\$139.50
08/15/2023	IAWN	ME	Review K. Dine, B. Michael and J. Stang emails re client consent.	0.20	1,395.00	\$279.00
08/15/2023	IAWN	ME	Review K. Dine email to Committee with update.	0.10	1,395.00	\$139.50
08/15/2023	KBD	ME	Review correspondence with mediators and PSZJ.	0.10	1,395.00	\$139.50
08/16/2023	BMM	ME	Discuss mediation strategy with K. Dine.	0.90	875.00	\$787.50
08/16/2023	GSG	ME	Review email from K. Dine and draft response to parish counsel re financials.	0.20	1,095.00	\$219.00

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08/16/2023	IAWN	ME	Review B. Michael email re LMI and mediation.	0.10	1,395.00	\$139.50
08/16/2023	IAWN	ME	Review team emails re parish letter.	0.10	1,395.00	\$139.50
08/16/2023	JIS	ME	Review letter response to parish correspondence regarding discovery.	0.40	1,695.00	\$678.00
08/16/2023	JIS	ME	Follow up call with B. Michael and K. Dine regarding call with Debtor and mediation issues.	0.20	1,695.00	\$339.00
08/16/2023	JIS	ME	Call K. Dine regarding responsive letter to parishes regarding discovery and mediation.	0.10	1,695.00	\$169.50
08/16/2023	KBD	ME	Telephone calls with B. Michael regarding mediation strategy.	0.80	1,395.00	\$1,116.00
08/16/2023	KHB	ME	Review letter to parishes from J. Stang (.2); Email from K. Dine re same (.1).	0.30	1,525.00	\$457.50
08/17/2023	BMM	ME	Communications with team regarding ongoing case issues.	0.80	875.00	\$700.00
08/17/2023	BMM	ME	Participate in team meeting regarding ongoing case issues.	1.10	875.00	\$962.50
08/17/2023	IAWN	ME	Telephone call with team and Burns Bair LLP (partial) re mediation.	1.50	1,395.00	\$2,092.50
08/17/2023	IAWN	ME	Review Claro response re fund caps.	0.20	1,395.00	\$279.00
08/17/2023	IAWN	ME	Exchange emails with PSZJ team re meeting.	0.20	1,395.00	\$279.00
08/17/2023	IAWN	ME	Review J. Stang emails to mediators re parish letter (.1); re Brown decision (.1); and re second remand (.1)	0.30	1,395.00	\$418.50
08/17/2023	IAWN	ME	Review Reed Smith fee statement for mediation proposals.	0.60	1,395.00	\$837.00
08/17/2023	IAWN	ME	Draft email re Reed Smith entries for team.	0.30	1,395.00	\$418.50
08/17/2023	IAWN	ME	Conference call with PSZJ team re mediation.	1.80	1,395.00	\$2,511.00
08/17/2023	JIS	ME	Call with PSZJ and Burns Bair regarding mediation issues.	1.10	1,695.00	\$1,864.50
08/17/2023	KBD	ME	Strategize regarding and prepare for mediation.	0.60	1,395.00	\$837.00
08/17/2023	KBD	ME	Call with PSZJ team and Burns Bair LLP team (partial) regarding case next steps.	1.10	1,395.00	\$1,534.50

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08/18/2023	IAWN	ME	Telephone call with PSZJ team re mediation.	1.80	1,395.00	\$2,511.00
08/18/2023	IAWN	ME	Review Claro updated evaluation.	0.20	1,395.00	\$279.00
08/18/2023	IAWN	ME	Review Reed Smith fee application with regard to mediation.	0.60	1,395.00	\$837.00
08/18/2023	IAWN	ME	Email PSZJ and Burns Bair LLP teams re mediation entries and impact on mediation.	0.30	1,395.00	\$418.50
08/18/2023	IAWN	ME	Review B. Michael update to Committee.	0.20	1,395.00	\$279.00
08/18/2023	IAWN	ME	Review Burns Bair LLP update to Committee.	0.20	1,395.00	\$279.00
08/18/2023	IAWN	ME	Review J. Stang email to Committee.	0.10	1,395.00	\$139.50
08/19/2023	IAWN	ME	Exchange lengthy emails with K. Brown, B. Michael and K. Dine re insurer diocese settlement issues.	0.30	1,395.00	\$418.50
08/20/2023	IAWN	ME	Exchange emails with PSZJ team re mediator request to start earlier.	0.20	1,395.00	\$279.00
08/21/2023	BMM	ME	Call with K. Dine regarding mediation and upcoming committee meeting.	0.20	875.00	\$175.00
08/21/2023	IAWN	ME	Review Karen B. Dine and mediator communications.	0.10	1,395.00	\$139.50
08/21/2023	KBD	ME	Telephone call with B. Michael regarding mediation strategy.	0.20	1,395.00	\$279.00
08/21/2023	KBD	ME	Prepare correspondence with mediators and PSZJ regarding ongoing matters.	0.10	1,395.00	\$139.50
08/21/2023	KBD	ME	Analyze information relating to claims.	0.30	1,395.00	\$418.50
08/22/2023	IAWN	ME	Telephone call with J. Stang re Claro chart and remand cases.	0.20	1,395.00	\$279.00
08/22/2023	IAWN	ME	Review Claro chart.	0.20	1,395.00	\$279.00
08/22/2023	IAWN	ME	Telephone call with SCC re mediation (partial).	1.10	1,395.00	\$1,534.50
08/22/2023	KBD	ME	Calls (2) with B. Michael regarding mediation strategy.	0.60	1,395.00	\$837.00
08/22/2023	KBD	ME	Call with J. Stang regarding CemCo motion statement for mediation.	0.10	1,395.00	\$139.50
08/22/2023	KBD	ME	Analyze information relating to claims for mediation proposes.	0.60	1,395.00	\$837.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/23/2023	BMM	ME	Call with BRG (in part) and J. Stang and K. Dine regarding mediation and ongoing case issues.	1.00	875.00	\$875.00
08/23/2023	IAWN	ME	Review B. Michael email re Reed Smith bill as it pertains to mediation.	0.10	1,395.00	\$139.50
08/23/2023	IAWN	ME	Review K. Dine draft, J. Stang comments and final email to Judge Cave.	0.20	1,395.00	\$279.00
08/23/2023	IAWN	ME	Review Judge Cave email.	0.10	1,395.00	\$139.50
08/23/2023	IAWN	ME	Review J. Bair and B. Michael emails re LMI.	0.10	1,395.00	\$139.50
08/23/2023	JIS	ME	Call with K. Dine and B. Michael regarding next case steps and mediation issues.	0.30	1,695.00	\$508.50
08/23/2023	KBD	ME	Follow-up call with J. Stang and B. Michael regarding mediation and next steps.	0.30	1,395.00	\$418.50
08/23/2023	KBD	ME	Analyze correspondence with mediators and PSZJ.	0.20	1,395.00	\$279.00
08/24/2023	BMM	ME	Call with J. Stang regarding mediation and ongoing case issues.	0.60	875.00	\$525.00
08/24/2023	BMM	ME	Meeting with team regarding ongoing case issues.	0.70	875.00	\$612.50
08/24/2023	GSG	ME	PSZJ and BB team meeting re litigation updates and mediation status.	0.70	1,095.00	\$766.50
08/24/2023	IAWN	ME	Telephone call with Burns Bair and PSZJ teams.	0.70	1,395.00	\$976.50
08/24/2023	KBD	ME	Analyze claims information in preparation for mediation.	0.40	1,395.00	\$558.00
08/24/2023	KBD	ME	Prepare for mediation session with PSZJ and Burns Bair LLP teams.	0.70	1,395.00	\$976.50
08/24/2023	KBD	ME	Review and prepare correspondence with mediators.	0.10	1,395.00	\$139.50
08/24/2023	KHB	ME	Team call re settlement issues, status of state court actions and 157(b)(5) petition.	0.70	1,525.00	\$1,067.50
08/25/2023	BMM	ME	Participate in mediation.	7.50	875.00	\$6,562.50
08/25/2023	IAWN	ME	Attend mediation.	7.50	1,395.00	\$10,462.50
08/25/2023	IAWN	ME	Review cases re term sheet.	0.80	1,395.00	\$1,116.00

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08/25/2023	IAWN	ME	Exchange emails with Burns Bair LLP re Arrowood claims and mediation.	0.10	1,395.00	\$139.50
08/25/2023	KBD	ME	Prepare for mediation session.	0.70	1,395.00	\$976.50
08/25/2023	KBD	ME	Participate in Zoom mediation session with Mediators Committee, SCC and Diocese (partial).	7.50	1,395.00	\$10,462.50
08/25/2023	KBD	ME	Follow-up call with J. Stang regarding mediation.	0.30	1,395.00	\$418.50
08/25/2023	KBD	ME	Analyze information relating to Diocese proposal to SCC.	0.30	1,395.00	\$418.50
08/26/2023	IAWN	ME	Review Claro chart re Arrowood.	0.30	1,395.00	\$418.50
08/26/2023	IAWN	ME	Review team emails re debtor's position.	0.30	1,395.00	\$418.50
08/26/2023	IAWN	ME	Review article re litigation funding and forward to team.	0.30	1,395.00	\$418.50
08/26/2023	KBD	ME	Analyze information related to Diocese position.	0.50	1,395.00	\$697.50
08/27/2023	IAWN	ME	Review debtor's proposal.	0.80	1,395.00	\$1,116.00
08/28/2023	BMM	ME	Revise outline for mediation discuss with State Court Counsel.	0.80	875.00	\$700.00
08/28/2023	BMM	ME	Revise mediation summary for Committee.	0.60	875.00	\$525.00
08/28/2023	BMM	ME	Call with BRG regarding mediation and ongoing case issues.	1.10	875.00	\$962.50
08/28/2023	BMM	ME	Call with K. Dine regarding mediation issues.	0.50	875.00	\$437.50
08/28/2023	BMM	ME	(Partial) Team meeting regarding mediation strategy.	1.90	875.00	\$1,662.50
08/28/2023	BMM	ME	Review documents related to Debtor's settlement proposal to individual SCC.	0.30	875.00	\$262.50
08/28/2023	BMM	ME	Emails with team regarding mediation.	0.80	875.00	\$700.00
08/28/2023	IAWN	ME	Telephone call with PSZJ team re Diocese settlement options (partial).	1.40	1,395.00	\$1,953.00
08/28/2023	IAWN	ME	Review B. Michael draft and edits of summary to Creditors Committee.	0.10	1,395.00	\$139.50
08/28/2023	IAWN	ME	Review presentation.	0.20	1,395.00	\$279.00
08/28/2023	IAWN	ME	Review Judge Cave email re LMI.	0.10	1,395.00	\$139.50

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08/28/2023	IAWN	ME	Review term sheet and comment re same.	0.70	1,395.00	\$976.50
08/28/2023	IAWN	ME	Exchange emails with team re term sheet.	0.20	1,395.00	\$279.00
08/28/2023	IAWN	ME	Review revisions to term sheet.	0.20	1,395.00	\$279.00
08/28/2023	JIS	ME	Meeting to review documents related to DRVC state court counsel proposal.	1.40	1,695.00	\$2,373.00
08/28/2023	JIS	ME	Review BRG spreadsheet regarding borrowing capacity.	0.10	1,695.00	\$169.50
08/28/2023	KBD	ME	Analyze correspondence from mediators on ongoing case matters.	0.10	1,395.00	\$139.50
08/28/2023	KBD	ME	Call of PSZJ team regarding mediation strategy.	1.40	1,395.00	\$1,953.00
08/28/2023	KBD	ME	Call with B. Michael regarding mediation strategy next steps.	0.60	1,395.00	\$837.00
08/28/2023	KBD	ME	Analyze information relating to claims.	0.30	1,395.00	\$418.50
08/28/2023	KBD	ME	Prepare memorandum regarding Diocese proposal.	2.30	1,395.00	\$3,208.50
08/29/2023	BMM	ME	Meeting with SCC regarding mediation strategy.	1.00	875.00	\$875.00
08/29/2023	IAWN	ME	Telephone call with SCC re Diocese settlement options.	1.50	1,395.00	\$2,092.50
08/29/2023	IAWN	ME	Review summary of status to Committee.	0.10	1,395.00	\$139.50
08/29/2023	IAWN	ME	Review Judge Cave email re Allianz.	0.10	1,395.00	\$139.50
08/29/2023	IAWN	ME	Exchange emails with team re Judge Cave email.	0.70	1,395.00	\$976.50
08/29/2023	IAWN	ME	Review draft responses to Judge Cave.	0.10	1,395.00	\$139.50
08/29/2023	IAWN	ME	Telephone call with J. Stang re insurance.	0.10	1,395.00	\$139.50
08/29/2023	JIS	ME	Review email exchange with mediators regarding insurance demands/litigation.	0.20	1,695.00	\$339.00
08/29/2023	KBD	ME	Analyze information relating to mediation strategy.	1.20	1,395.00	\$1,674.00
08/29/2023	KBD	ME	Revisions to memorandum regarding Diocese proposal.	1.30	1,395.00	\$1,813.50
08/29/2023	KBD	ME	Call with J. Stang regarding memorandum re Diocese proposal.	0.10	1,395.00	\$139.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/29/2023	KBD	ME	Analyze correspondence among mediators and Committee professionals.	0.30	1,395.00	\$418.50
08/29/2023	KBD	ME	Correspondence among Burns Bair LLP and PSZJ regarding insurer proposal.	0.20	1,395.00	\$279.00
08/29/2023	YPD	ME	Review of K. Dine email re 8/25/2023 mediation and outcome and plan strategy going forward.	0.10	545.00	\$54.50
08/30/2023	BMM	ME	Analyze Camden plan and insurance decision decision.	3.00	875.00	\$2,625.00
08/30/2023	BMM	ME	Follow-up call with BRG (partial) and K. Dine and J. Stang regarding A&M/Jones Day meeting.	0.40	875.00	\$350.00
08/30/2023	BMM	ME	Call with A&M, BRG, and Jones Day regarding mediation.	1.00	875.00	\$875.00
08/30/2023	IAWN	ME	Office conference with J. Stang re mediation developments.	0.50	1,395.00	\$697.50
08/30/2023	JIS	ME	Call with financial advisors regarding parish financial condition (partial).	0.70	1,695.00	\$1,186.50
08/30/2023	JIS	ME	Follow up call with BRG, K. Dine and B. Michael to call with financial advisor.	0.40	1,695.00	\$678.00
08/30/2023	JIS	ME	Review email exchange with mediators regarding insurance issues.	0.20	1,695.00	\$339.00
08/30/2023	JIS	ME	Conference with I. Nasatir regarding insurance claims and mediation.	0.50	1,695.00	\$847.50
08/30/2023	KBD	ME	Analyze legal issues relating to plan mediation.	1.70	1,395.00	\$2,371.50
08/31/2023	BMM	ME	Analyze Camden plan and insurance decision decision.	2.30	875.00	\$2,012.50
08/31/2023	BMM	ME	Analyze Camden plan and insurance decision decision.	0.60	875.00	\$525.00
08/31/2023	BMM	ME	Call with team regarding ongoing case and mediation issues.	1.50	875.00	\$1,312.50
08/31/2023	BMM	ME	Analyze Camden plan and insurance decision decision.	0.90	875.00	\$787.50
08/31/2023	BMM	ME	Call with K. Dine regarding Committee memo re mediation issues.	0.70	875.00	\$612.50

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08/31/2023	BMM	ME	Revise memo to Committee regarding mediation issue.	0.50	875.00	\$437.50
08/31/2023	BMM	ME	Draft memo regarding implications of Camden plan and insurance decision for case strategy.	1.00	875.00	\$875.00
08/31/2023	GSG	ME	Review Camden orders and circulate to PSZJ team.	0.30	1,095.00	\$328.50
08/31/2023	IAWN	ME	Telephone call with PSZJ team and Burns Bair LLP team re mediation.	1.30	1,395.00	\$1,813.50
08/31/2023	IAWN	ME	Review emails between T. Burns and mediators.	0.10	1,395.00	\$139.50
08/31/2023	IAWN	ME	Review Camden plan decision.	1.00	1,395.00	\$1,395.00
08/31/2023	IAWN	ME	Review PSZJ analysis of debtor's proposal.	0.40	1,395.00	\$558.00
08/31/2023	JIS	ME	Telephone call with K. Dine regarding documents related to Debtor's proposal to State Court Counsel.	0.80	1,695.00	\$1,356.00
08/31/2023	JIS	ME	Review documents related to Debtor's proposal to state court counsel.	0.30	1,695.00	\$508.50
08/31/2023	JIS	ME	Team status call regarding insurance mediation issues.	1.30	1,695.00	\$2,203.50
08/31/2023	JIS	ME	Review summary of documents related to Debtor's proposal to state court counsel.	0.10	1,695.00	\$169.50
08/31/2023	JIS	ME	Revise draft of email regarding mediation strategy.	0.60	1,695.00	\$1,017.00
08/31/2023	KBD	ME	Call with Burns Bair LLP (for part) and PSZJ team regarding ongoing case issues (.3); prepare for call.	1.50	1,395.00	\$2,092.50
08/31/2023	KBD	ME	Call with B. Michael regarding issues for mediation and next steps.	0.80	1,395.00	\$1,116.00
08/31/2023	KHB	ME	Emails from J. Stang re mediation issues.	0.20	1,525.00	\$305.00
				147.50		\$188,108.50

Mtgs/Conf w/ Case Prof.

08/02/2023	JIS	MF	Call K. Dine regarding agenda for status call with Debtor.	0.10	1,695.00	\$169.50
08/02/2023	JIS	MF	Call with Debtor regarding case issues.	0.40	1,695.00	\$678.00

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08/02/2023	KBD	MF	Call with Jones Day and J. Stang regarding ongoing case issues.	0.40	1,395.00	\$558.00
08/02/2023	KBD	MF	Follow-up with J. Stang regarding Jones Day call and next steps.	0.20	1,395.00	\$279.00
08/03/2023	KBD	MF	Analyze correspondence among PSZJ and Jones Day regarding ongoing case issues.	0.20	1,395.00	\$279.00
08/09/2023	BMM	MF	Call with Jones Day regarding ongoing case issues.	0.70	875.00	\$612.50
08/09/2023	JIS	MF	Follow up call with B. Michael re call with state court counsel.	0.30	1,695.00	\$508.50
08/09/2023	JIS	MF	Status call with Debtor.	0.70	1,695.00	\$1,186.50
08/09/2023	JIS	MF	PSZJ follow up call after status call with Jones Day.	0.20	1,695.00	\$339.00
08/09/2023	KBD	MF	Telephone call between Jones Day and PSZJ regarding ongoing case issues.	0.70	1,395.00	\$976.50
08/09/2023	KBD	MF	Follow-up call with J. Stang regarding Jones Day call.	0.20	1,395.00	\$279.00
08/10/2023	JIS	MF	Call with B. Michael following call with state court counsel regarding status.	0.20	1,695.00	\$339.00
08/10/2023	JIS	MF	Call with B. Michael and K. Dine re calls with state court counsel.	0.50	1,695.00	\$847.50
08/14/2023	KBD	MF	Draft and review correspondence among PSZJ and Jones Day regarding ongoing case issues.	0.30	1,395.00	\$418.50
08/15/2023	KBD	MF	Analyze correspondence among PSZJ and Jones Day regarding ongoing case issues.	0.30	1,395.00	\$418.50
08/16/2023	BMM	MF	Participate in call with Jones Day regarding ongoing case issues.	0.30	875.00	\$262.50
08/16/2023	BMM	MF	Call with J. Stang and K. Dine regarding today's Jones Day meeting.	0.30	875.00	\$262.50
08/16/2023	JIS	MF	Status call with Debtor.	0.20	1,695.00	\$339.00
08/16/2023	KBD	MF	Call with A. Butler (Jones Day), B. Michael and J. Stang regarding ongoing case issues.	0.20	1,395.00	\$279.00
08/16/2023	KBD	MF	Follow-up call with B. Michael and J. Stang regarding next steps.	0.20	1,395.00	\$279.00

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08/23/2023	BMM	MF	Draft emails regarding follow-up from Jones Day call.	0.80	875.00	\$700.00
08/23/2023	BMM	MF	Call with K. Dine and J. Stang (in part) following up on today's Jones Day meeting.	0.40	875.00	\$350.00
08/23/2023	BMM	MF	Call with Debtor's counsel regarding ongoing issues.	0.50	875.00	\$437.50
08/23/2023	JIS	MF	Status call with Debtor.	0.50	1,695.00	\$847.50
08/23/2023	JIS	MF	Call with BRG regarding parish financials.	1.00	1,695.00	\$1,695.00
08/23/2023	KBD	MF	Participate in telephone call (partial) with Jones Day and PSZJ regarding ongoing case issues.	0.40	1,395.00	\$558.00
08/30/2023	BMM	MF	Call with J. Stang and K. Dine regarding Jones Day meeting.	0.40	875.00	\$350.00
08/30/2023	BMM	MF	Call with Jones Day regarding ongoing case issues.	0.50	875.00	\$437.50
08/30/2023	KBD	MF	Call with Jones Day and PSZJ regarding ongoing case issues.	0.50	1,395.00	\$697.50
08/30/2023	KBD	MF	Follow-up call with B. Michael and J. Stang regarding next steps.	0.40	1,395.00	\$558.00
				12.00		\$15,942.00

Monthly Fee Statements

08/04/2023	GNB	MFA	Edit Kenneth H. Brown time entries for end of July 2023 (.2); Edit Brittany M. Michael time entries for July 2023 (.3).	0.50	975.00	\$487.50
08/06/2023	GNB	MFA	Edit Yves Pierre Derac July time entries.	0.70	975.00	\$682.50
08/08/2023	GNB	MFA	Edit Karen B. Dine July time entries.	0.20	975.00	\$195.00
08/08/2023	GNB	MFA	Edit Kerri L. LaBrada July time entries.	0.20	975.00	\$195.00
08/14/2023	GNB	MFA	Edit J. Stang time entries for August 1-13.	0.20	975.00	\$195.00
08/14/2023	GNB	MFA	Edit K. Brown time entries for early August.	0.20	975.00	\$195.00
08/16/2023	GNB	MFA	Review PSZJ July 2023 monthly fee application.	0.30	975.00	\$292.50
08/16/2023	KLL	MFA	Prepare certificate of no objections to Committee professionals monthly fee statements.	0.70	545.00	\$381.50

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08/20/2023	GNB	MFA	Edit Brittany M. Michael August time entries.	0.30	975.00	\$292.50
08/21/2023	GNB	MFA	Edit Y. Pierre Derac time entries.	0.40	975.00	\$390.00
08/21/2023	GNB	MFA	Edit PSZJ July 2023 bill.	0.20	975.00	\$195.00
08/21/2023	GNB	MFA	Continue to edit PSZJ July 2023 bill.	0.70	975.00	\$682.50
08/21/2023	GNB	MFA	Edit Hayley R. Winograd time entries for August 1-17.	0.10	975.00	\$97.50
08/22/2023	GNB	MFA	Edit PSZJ July 2023 bill.	1.70	975.00	\$1,657.50
08/23/2023	GNB	MFA	Edit PSZJ July 2023 bill.	0.20	975.00	\$195.00
08/23/2023	GNB	MFA	Continue to edit PSZJ July 2023 bill.	0.90	975.00	\$877.50
08/23/2023	GNB	MFA	Further editing of PSZJ July 2023 bill.	1.20	975.00	\$1,170.00
08/23/2023	GNB	MFA	Continue editing PSZJ July 2023 bill.	2.50	975.00	\$2,437.50
08/24/2023	GNB	MFA	Continue editing PSZJ July 2023 bill	0.20	975.00	\$195.00
08/24/2023	GNB	MFA	Further edit PSZJ's July 2023 bill.	0.10	975.00	\$97.50
08/24/2023	GNB	MFA	Continue editing PSZJ July 2023 bill.	1.40	975.00	\$1,365.00
08/25/2023	GNB	MFA	Email K. Dine, B. Michael, and D. Hinojosa regarding PSZJ July 2023 monthly fee statement.	0.10	975.00	\$97.50
08/31/2023	GNB	MFA	Finalize PSZJ July 2023 fee statement (.1); Finalize BB July 2023 fee statement (.1).	0.20	975.00	\$195.00
				13.20		\$12,569.00

Open Court Hearing

08/03/2023	HRW	OPH	Attend status conference on transfer petition (0.7).	0.70	825.00	\$577.50
08/31/2023	KBD	OPH	Correspondence with Chambers regarding court hearing.	0.10	1,395.00	\$139.50
				0.80		\$717.00

Plan and Disclosure Statement

08/10/2023	IAWN	PD	Exchange emails with B. Michael and K. Dine re Ecclesia.	0.20	1,395.00	\$279.00
08/10/2023	JIS	PD	Review BRG report regarding parishes and parish performance with schools/cemeteries.	0.20	1,695.00	\$339.00

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08/10/2023	JIS	PD	Call with K. Brown re plan issues.	0.50	1,695.00	\$847.50
08/10/2023	JIS	PD	Office conference with R. Pachulski regarding plan issues.	0.50	1,695.00	\$847.50
08/10/2023	KHB	PD	Confer with J. Stang re coercive releases and related plan issues (.5); Emails with state court counsel and J. Stang re same (.2).	0.70	1,525.00	\$1,067.50
08/14/2023	BMM	PD	Emails with SCC regarding questions arising from Jones Day inquiries directly to SCC.	0.80	875.00	\$700.00
08/14/2023	BMM	PD	Draft email to debtor regarding its outreach to claimants/SCC.	0.50	875.00	\$437.50
08/15/2023	BMM	PD	Review legal precedent regarding third-party releases.	1.40	875.00	\$1,225.00
08/16/2023	IAWN	PD	Telephone call with SCC re statute.	1.00	1,395.00	\$1,395.00
08/16/2023	IAWN	PD	Review T, Law letter.	0.10	1,395.00	\$139.50
08/16/2023	JIS	PD	Call with J. Amala regarding settlement issues.	0.60	1,695.00	\$1,017.00
08/17/2023	IAWN	PD	Review Claro email re valuations.	0.20	1,395.00	\$279.00
08/17/2023	IAWN	PD	Review remand decision.	0.10	1,395.00	\$139.50
08/17/2023	TCF	PD	Review and analysis of issues re valuation re mediation and correspondence with Claro regarding same.	0.10	1,075.00	\$107.50
08/18/2023	TCF	PD	Review and analysis of valuation issues.	0.10	1,075.00	\$107.50
08/18/2023	TCF	PD	Telephone conference with A. Kornfeld re valuation issues.	0.10	1,075.00	\$107.50
08/27/2023	IAWN	PD	Review and exchange emails with PSZJ team re mediation proposal.	0.30	1,395.00	\$418.50
08/28/2023	KHB	PD	Review emails from debtor's counsel re plan terms (.4); Confer with J. Stang re same (.3).	0.70	1,525.00	\$1,067.50
				8.10		\$10,521.50

Public Notice

08/11/2023	BMM	PNTC	Review draft motion to amend the bar date.	0.80	875.00	\$700.00
08/17/2023	BMM	PNTC	Draft email to SCC regarding bar date motion.	0.40	875.00	\$350.00
08/17/2023	BMM	PNTC	Draft email to Diocese regarding proof of claim compromise.	0.50	875.00	\$437.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2023	BMM	PNTC	Call with K. Dine regarding bar date email and other case issues.	0.60	875.00	\$525.00
08/21/2023	BMM	PNTC	Call with K. Dine regarding bar date confidentiality motion.	0.10	875.00	\$87.50
08/23/2023	BMM	PNTC	Review bar date language (with K. Dine in part).	0.20	875.00	\$175.00
08/23/2023	BMM	PNTC	Analysis of motion to amend bar date.	0.40	875.00	\$350.00
08/28/2023	BMM	PNTC	Communications with the Debtor regarding proposed bar date order.	0.50	875.00	\$437.50
				3.50		\$3,062.50

State Court Litigation

08/01/2023	BMM	SCL	Email with team and state court counsel regarding removals and other case issues.	0.50	875.00	\$437.50
08/01/2023	BMM	SCL	Review response to remand letter as it relates to chapter 11 case.	0.50	875.00	\$437.50
08/01/2023	HRW	SCL	Email with K. Brown re: August 3 status conference (0.1).	0.10	825.00	\$82.50
08/01/2023	KBD	SCL	Review pleadings relating to remand/removal and impact on bankruptcy.	0.20	1,395.00	\$279.00
08/01/2023	KHB	SCL	Analyze authorities cited in Jones Day letter to district court and prepare for hearing (1.5); Draft opposition to 157(b)(5) petition (2.7); Email with H. Winograd re hearing on 157(b)(5) petition (.1); Revise pro hac vice application (.2).	4.50	1,525.00	\$6,862.50
08/01/2023	YPD	SCL	Research and review of district court dockets re removed actions and status thereof (.7) update to removal tracking chart (.7).	1.40	545.00	\$763.00
08/01/2023	YPD	SCL	Review of docket update and district court adv. 23-cv-06708 (.2); further update to tracking chart on same (.1).	0.30	545.00	\$163.50
08/01/2023	YPD	SCL	Continue research and review of district court dockets re removed actions and status thereof (.7) further update to removal tracking chart (.7).	1.40	545.00	\$763.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/02/2023	BMM	SCL	Communications with counsel regarding stipulation and other issues in federal court matters as they relate to chapter 11.	0.50	875.00	\$437.50
08/02/2023	HRW	SCL	Research re: bankruptcy court authority to issue report and recommendations and related issues in preparation for August 3 status conference (5.0).	5.00	825.00	\$4,125.00
08/02/2023	HRW	SCL	Email with K. Brown, L. Forrester re: research in preparation for August 3 status conference (0.5).	0.50	825.00	\$412.50
08/02/2023	HRW	SCL	Review emails from B. Michael re: motion to dismiss filing in removed case (0.2).	0.20	825.00	\$165.00
08/02/2023	HRW	SCL	Review motion to dismiss filing in removed case (0.2).	0.20	825.00	\$165.00
08/02/2023	HRW	SCL	Email with K. Brown re: C. DiPompeo letter to Judge Schofield on transfer issues (0.1).	0.10	825.00	\$82.50
08/02/2023	HRW	SCL	Review C. DiPompeo letter to Judge and impact on bankruptcy case Schofield on transfer (0.5).	0.50	825.00	\$412.50
08/02/2023	HRW	SCL	Review email from Y. Derac re: removal tracking chart (0.1).	0.10	825.00	\$82.50
08/02/2023	HRW	SCL	Review PSZJ comments to P. Adams' letter opposing remand/abstention (0.3).	0.30	825.00	\$247.50
08/02/2023	HRW	SCL	Review emails from K. Brown, K. Dine re: P. Adams' letter opposing remand/abstention and impact on bankruptcy case (0.2).	0.20	825.00	\$165.00
08/02/2023	JIS	SCL	Review K. Brown comments on parish response to transfer motion letter brief as it impacts bankruptcy case.	0.30	1,695.00	\$508.50
08/02/2023	KBD	SCL	Analyze pleadings relating to state court actions in connection with chapter 11.	0.80	1,395.00	\$1,116.00
08/02/2023	KBD	SCL	Prepare comments to response to letter brief.	0.80	1,395.00	\$1,116.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/02/2023	KHB	SCL	Review authorities in debtor's letter to the Court on 157(b)(5) issues (1.3); Prepare for hearing and presentation on reconsideration of withdrawal of reference (1.0); Review opposition to motion for remand/abstention and authorities relied upon (1.4); Prepare draft template reply considering chapter 11 issues (4.6).	8.30	1,525.00	\$12,657.50
08/02/2023	YPD	SCL	Revision to removal tracking chart (.1); emails to B. Michael, K. Brown and H. Winograd on same.	0.20	545.00	\$109.00
08/02/2023	YPD	SCL	Review of email from B. Michael and review of attachment re adv, 23-04991 and letter from plaintiff (.2); research and review of docket on same and update of tracking chart re same (.2).	0.40	545.00	\$218.00
08/02/2023	YPD	SCL	Research and review of district court dockets (.4); update to removal tracking chart (.4).	0.80	545.00	\$436.00
08/03/2023	BMM	SCL	Communication with team regarding venue and removal impact on chapter 11.	9.80	875.00	\$8,575.00
08/03/2023	HRW	SCL	Call with K. Brown re: August 3 status conference (0.6).	0.60	825.00	\$495.00
08/03/2023	HRW	SCL	Review emails from K. Brown re: August 3 status conference (0.3).	0.30	825.00	\$247.50
08/03/2023	HRW	SCL	Review emails from B. Michael re: P. Adams' letter of July 27, 2023 opposing remand/abstention (0.3).	0.30	825.00	\$247.50
08/03/2023	HRW	SCL	Communicate with L. Forrester, K. Brown re: research in preparation for August 3 status conference (0.5).	0.50	825.00	\$412.50
08/03/2023	HRW	SCL	Review emails from B. Michael, K. Brown, J. Stang, K. Dine, T. Geremia re: stipulation staying proceedings (0.3).	0.30	825.00	\$247.50
08/03/2023	HRW	SCL	Review emails from K. Dine, J. Merson re: August 3 status conference (0.1).	0.10	825.00	\$82.50
08/03/2023	HRW	SCL	Review emails from K. Brown, C. DiPompeo re: stipulation on withdrawal of reference for transfer petition (0.2).	0.20	825.00	\$165.00
08/03/2023	HRW	SCL	Review email from K. Brown re: reply letter to opposition to letter motion for remand/abstention (0.1).	0.10	825.00	\$82.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2023	HRW	SCL	Review reply letter to opposition to letter motion for remand/abstention (0.3).	0.30	825.00	\$247.50
08/03/2023	HRW	SCL	Research re: bankruptcy court authority to issue report and recommendations in preparation for August 3 status conference (1.5).	1.50	825.00	\$1,237.50
08/03/2023	HRW	SCL	Research re: motion for reconsideration of order withdrawing reference (2.0).	2.00	825.00	\$1,650.00
08/03/2023	JIS	SCL	Review email from state court counsel regarding district court hearing re transfer motion.	0.20	1,695.00	\$339.00
08/03/2023	JIS	SCL	Call K. Brown regarding outcome of district court hearing regarding Section 157 motion.	0.20	1,695.00	\$339.00
08/03/2023	JIS	SCL	Call K. Dine regarding district court hearing regarding Section 157.	0.20	1,695.00	\$339.00
08/03/2023	KBD	SCL	Analyze and prepare comments to pleadings and correspondence relating to state court remand/removal issues in connection with chapter 11 issues.	1.30	1,395.00	\$1,813.50
08/03/2023	KBD	SCL	Attend court conference with J. Schoenfeld regarding remand/removal.	0.70	1,395.00	\$976.50
08/03/2023	KBD	SCL	Call with PSZJ team regarding removal/remand issues in connection with chapter 11 case.	0.30	1,395.00	\$418.50
08/03/2023	KBD	SCL	Call with J. Stang regarding remand/removal issues and DRVC chapter 11 case.	0.10	1,395.00	\$139.50

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08/03/2023	KHB	SCL	Emails with B. Michael and K. Dine re template reply to oppositions to remand/abstention motions considering chapter 11 issues (.6); Draft reply brief to opposition to remand/abstention (3.7); Emails with T. Geremia re stipulation for extension of time to respond to removed complaints (.2); Emails with J. Stang and B. Michael re same (.3); Review parties to stipulation (.2); Emails from state court counsel re absence of religious orders from stipulation (.2); Emails with state court counsel re hearing on 157(b)(5) petition (.3); Confer with J. Stang re questions by state court counsel re hearing (.1); Attend hearing on 157(b)(5) petition and reconsideration of withdrawal of reference (.8); Email with H. Winograd re motion on reconsideration of withdrawal of reference (.2); Call with B. Michael and K. Dine re reply to opposition to remand/abstention motion (.4); Emails to B. Michael re same (.1); Draft email to SSC re remand/abstention reply issues (.4); Emails from J. Stang and K. Dine re same (.2); Emails with E. Stephens and C.DiPompeo re withdrawal of reference (.2); Confer with H. Winograd re motion to reconsider withdrawal of reference (.6); Confer with J. Stang re results of hearing (.2).	8.70	1,525.00	\$13,267.50
08/03/2023	KHB	SCL	Revise pro hac vice application for USDC (.1); Emails with L. Canty re same (.1).	0.20	1,525.00	\$305.00
08/03/2023	LAF	SCL	Legal research re: 28 USC section 157(b).	1.00	595.00	\$595.00
08/03/2023	LSC	SCL	Prepare written pro hac vice order for K. Brown to accompany previously prepared affidavit and order.	0.20	545.00	\$109.00
08/03/2023	YPD	SCL	Research and review of district court dockets (.5); update removal tracking chart (.5).	1.00	545.00	\$545.00
08/04/2023	HRW	SCL	Draft brief in support of motion for reconsideration of order withdrawing reference (3.0).	3.00	825.00	\$2,475.00
08/04/2023	HRW	SCL	Research re: motions for reconsideration and related issues (2.0).	2.00	825.00	\$1,650.00
08/04/2023	YPD	SCL	Review of J. Stang email and underlying email from T. Burns re mediation with insurers.	0.10	545.00	\$54.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2023	YPD	SCL	Continue with research and review of district court dockets re removed actions (1.0); update removal tracking chart (.8).	1.80	545.00	\$981.00
08/05/2023	KHB	SCL	Emails with SCC, J. Stang and B. Michael re remand/abstention issues and impact on bankruptcy case.	0.40	1,525.00	\$610.00
08/07/2023	HRW	SCL	Email with K. Brown re: orders setting briefing schedule (0.1).	0.10	825.00	\$82.50
08/07/2023	HRW	SCL	Review orders setting briefing schedules (0.1).	0.10	825.00	\$82.50
08/07/2023	HRW	SCL	Email with Y. Derac re: motion for reconsideration of order withdrawing reference (0.1).	0.10	825.00	\$82.50
08/07/2023	HRW	SCL	Research re: motion for reconsideration of order withdrawing reference (5.5).	5.50	825.00	\$4,537.50
08/07/2023	HRW	SCL	Draft brief in support of motion for reconsideration of order withdrawing reference (3.5).	3.50	825.00	\$2,887.50
08/07/2023	YPD	SCL	Review of email and attachment from B. Michael re Hefferman v. St. John of God (.1); review of underlying email and link from K. Thomas (.1); review of removal tracking chart and update same (.3); respond to B. Michael email re same (.1).	0.60	545.00	\$327.00
08/07/2023	YPD	SCL	Research and review district court dockets (1.0); update removal tracking chart (.8).	1.80	545.00	\$981.00
08/07/2023	YPD	SCL	Research and review district court dockets status (1.6); update of tracking charts (2.0).	3.60	545.00	\$1,962.00
08/08/2023	HRW	SCL	Email with Y. Derac re: motion for reconsideration (0.3).	0.30	825.00	\$247.50
08/08/2023	HRW	SCL	Email with K. Brown re: motion for reconsideration (0.2).	0.20	825.00	\$165.00
08/08/2023	HRW	SCL	Review emails from K. Brown, B. Michael, C. Rivera re: opposition to motion to remand (0.3).	0.30	825.00	\$247.50
08/08/2023	HRW	SCL	Review emails from K. Brown re: notice of appearance in USDC for the SDNY (0.1).	0.10	825.00	\$82.50
08/08/2023	HRW	SCL	Review emails from K. Dine, K. Brown re: August 3 status conference (0.1).	0.10	825.00	\$82.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/08/2023	HRW	SCL	Draft brief in support of motion for reconsideration of order withdrawing reference (5.0).	5.00	825.00	\$4,125.00
08/08/2023	HRW	SCL	Research re: motion for reconsideration of order withdrawing reference (3.0).	3.00	825.00	\$2,475.00
08/08/2023	JIS	SCL	Call K. Brown on EDNY denials of remand and ch. 11 effect.	0.10	1,695.00	\$169.50
08/08/2023	JIS	SCL	Review email from K. Brown regarding remand issues.	3.00	1,695.00	\$5,085.00
08/08/2023	JIS	SCL	Call with state court counsel re negotiations on state court litigation issues.	0.40	1,695.00	\$678.00
08/08/2023	KBD	SCL	Analyze pleadings/correspondence relating to removal/remand issues.	0.40	1,395.00	\$558.00
08/08/2023	KHB	SCL	Emails with H. Winograd re motion for reconsideration of withdrawal of reference (.2); Emails with state court counsel re removal/abstention issues (1.2); Confer with E. Stephens re 157(b)(5) motion and remand/abstention issues (.2); Emails with E. Stephens re same (.1); Review orders from EDNY on remand/abstention and stay issues (.2); Emails to J. Stang re same (.3); Confer with J. Stang re same (.1); Review notices of appearance in district court and order requiring same (.2).	2.50	1,525.00	\$3,812.50
08/08/2023	YPD	SCL	Research and review of state court actions and district court actions (1.0); update of removal tracking chart on same (.5).	1.50	545.00	\$817.50
08/08/2023	YPD	SCL	Review email from H. Winograd re removals and motion for reconsideration (.1); review removal tracking chart (.3); respond to inquiries from H. Winograd on same (.1).	0.50	545.00	\$272.50
08/08/2023	YPD	SCL	Draft motion for reconsideration of order withdrawing reference/removals.	1.00	545.00	\$545.00
08/08/2023	YPD	SCL	Review of email from H. Winograd re motion for reconsideration (.1); respond to H. Winograd inquiry on same and edits of motion for reconsideration (.1).	0.20	545.00	\$109.00

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08/08/2023	YPD	SCL	Review of email from H. Winograd re state court removals (.1); review of tracking charts (.4); respond to H. Winograd inquiries re removals (.1).	0.50	545.00	\$272.50
08/08/2023	YPD	SCL	Review documents for joint petition to fix venue for claims and memorandum in support.	0.40	545.00	\$218.00
08/08/2023	YPD	SCL	Research and review of district court dockets (1.0); update tracking removal charts (1.7).	2.70	545.00	\$1,471.50
08/09/2023	HRW	SCL	Review emails from B. Michael, K. Brown re: case update on remand motions (0.2).	0.20	825.00	\$165.00
08/09/2023	HRW	SCL	Draft brief in support of motion for reconsideration of order withdrawing reference (6.5).	6.50	825.00	\$5,362.50
08/09/2023	HRW	SCL	Research re: motion for reconsideration of order withdrawing reference (3.0).	3.00	825.00	\$2,475.00
08/09/2023	KHB	SCL	Review oppositions to remand motions (.4); Emails with B. Michael re remand oppositions (.3); Email from T. Geremia re extension of time to respond to removed cases (.1); Review proposed stipulation and exhibits (.2); Emails with B. Michael re same (.1).	1.10	1,525.00	\$1,677.50
08/09/2023	YPD	SCL	Research and review of state court dockets re related district court removal cases (1.2); update removal tracking charts re same (1.0).	2.20	545.00	\$1,199.00
08/09/2023	YPD	SCL	Research and review of district court removal case dockets (1.4); update tracking removal chart re status of actions (2.0).	3.40	545.00	\$1,853.00
08/10/2023	HRW	SCL	Communicate with Y. Derac re: motion for reconsideration of order granting motion to withdraw (0.2).	0.20	825.00	\$165.00
08/10/2023	HRW	SCL	Email with K. Brown re: motion for reconsideration of order withdrawing reference (0.2).	0.20	825.00	\$165.00
08/10/2023	HRW	SCL	Draft memo of law in support of motion for reconsideration of order withdrawing reference (8.5).	8.50	825.00	\$7,012.50

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08/10/2023	KHB	SCL	Confer with H. Winograd re motion for reconsideration of withdrawal of reference (.2); Emails with H. Winograd re motion for reconsideration of withdrawal of reference (.5); Revise motion for reconsideration of withdrawal of reference in light of ch. 11 consideration (4.6).	5.30	1,525.00	\$8,082.50
08/10/2023	YPD	SCL	Review email from H. Winograd re motion for reconsideration (.1); review updated version of motion and update additional information as per H. Winograd requests (.5); respond to H. Winograd email same (.1).	0.70	545.00	\$381.50
08/10/2023	YPD	SCL	Telephone conference with H. Winograd re motion for reconsideration and exhibits thereto.	0.10	545.00	\$54.50
08/10/2023	YPD	SCL	Research and review of district court case dockets and status of removals (1.0); update removal tracking charts same (1.2).	2.20	545.00	\$1,199.00
08/10/2023	YPD	SCL	Review emails from H. Winograd re motion for reconsideration and exhibits (.1); review of documents related to motion for reconsideration and hearing transcripts (1.0); reply to H. Winograd emails (.1).	1.20	545.00	\$654.00
08/10/2023	YPD	SCL	Review of exhibits to motion for reconsideration (.4); revise exhibits (.4).	0.80	545.00	\$436.00
08/11/2023	BMM	SCL	Draft language for the motion to reconsider in SDNY regarding forum shopping in light of chapter 11 case.	1.40	875.00	\$1,225.00
08/11/2023	BMM	SCL	Review Judge Brown decision remanding cases.	0.50	875.00	\$437.50
08/11/2023	HRW	SCL	Communicate with K. Brown re: motion for reconsideration of order withdrawing reference (0.4).	0.40	825.00	\$330.00
08/11/2023	HRW	SCL	Email with B. Michael, K. Dine, K. Brown re: motion for reconsideration of order withdrawing reference (0.4).	0.40	825.00	\$330.00
08/11/2023	HRW	SCL	Draft memo of law in support of motion for reconsideration of order withdrawing reference (4.5).	4.50	825.00	\$3,712.50
08/11/2023	HRW	SCL	Review Eastern District remand order (0.3).	0.30	825.00	\$247.50

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08/11/2023	HRW	SCL	Review emails from J. Stang, K. Brown re: review of Eastern District remand order (0.1).	0.10	825.00	\$82.50
08/11/2023	HRW	SCL	Communicate with K. LaBrada, B. Michael re: relevant documents for motion for reconsideration of order withdrawing reference (0.3).	0.30	825.00	\$247.50
08/11/2023	HRW	SCL	Review emails from K. Brown, Y. Derac re: removal tracking chart (0.2).	0.20	825.00	\$165.00
08/11/2023	KBD	SCL	Analyze opinion relating to remand and related correspondence.	0.40	1,395.00	\$558.00
08/11/2023	KHB	SCL	Draft motion for reconsideration of withdrawal of reference of 157(b)(5) petition (4.2); Analyze EDNY opinion on remand and abstention and unconscionable litigation strategy implemented by debtor and incorporate into motion (2.3); Confer with H. Winograd re same (.4); Confer with J. Stang re same and other implications of decision (.5); Emails with Y. Derac re tracking chart for removed cases (.2).	7.60	1,525.00	\$11,590.00
08/11/2023	KLL	SCL	Retrieve filings for H. Winograd research.	0.40	545.00	\$218.00
08/11/2023	YPD	SCL	Revise draft motion for reconsideration.	0.30	545.00	\$163.50
08/11/2023	YPD	SCL	Review email from J. Stang re Judge Brown ruling re remand of removed actions review of associated emails K. Brown and J. Merson on same.	0.10	545.00	\$54.50
08/11/2023	YPD	SCL	Research and review of district court dockets (.6); update removal tracking charts (.6).	1.20	545.00	\$654.00
08/11/2023	YPD	SCL	Review of appendix of removed cases in Judge Brown ruling (.5); update tracking removal chart on ruling of remanded cases back to state court (.5)	1.00	545.00	\$545.00
08/11/2023	YPD	SCL	Review of K. Brown email request re removals (.1); respond to K. Brown re same (.1)	0.20	545.00	\$109.00
08/13/2023	BMM	SCL	Emails with SCC regarding remand/venue issues.	0.60	875.00	\$525.00
08/13/2023	HRW	SCL	Review emails from J. Stang, B. Michael, K. Brown, K. Dine re: reply brief in support of motion to remand (0.2).	0.20	825.00	\$165.00

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08/14/2023	HRW	SCL	Email with K. Brown re: motion for reconsideration of order withdrawing reference (0.2).	0.20	825.00	\$165.00
08/14/2023	HRW	SCL	Continue to draft memo of law in support of motion for reconsideration of order withdrawing reference (10.5).	10.50	825.00	\$8,662.50
08/14/2023	HRW	SCL	Email with B. Michael, K. Brown re: motion for reconsideration of order withdrawing reference (0.3).	0.30	825.00	\$247.50
08/14/2023	HRW	SCL	Email with B. Michael, K. Brown re: stay of removed cases (0.1).	0.10	825.00	\$82.50
08/14/2023	KBD	SCL	Analyze correspondence and pleadings relating to remand/removal matters.	0.70	1,395.00	\$976.50
08/14/2023	KHB	SCL	Emails with state court counsel re impact of Judge Brown decision on remand motions (.6); Emails with B. Michael re replies to oppositions to remand motions (.3).	0.90	1,525.00	\$1,372.50
08/14/2023	YPD	SCL	Review of email from S. Bross re remanded state court actions.	0.10	545.00	\$54.50
08/14/2023	YPD	SCL	Review B. Michael, J. Merson, S. Bross and K. Brown emails re 42 remanded state court actions; respond to same.	0.20	545.00	\$109.00
08/14/2023	YPD	SCL	Research and review of district court dockets (1.0); update removal tracking chart (.8).	1.80	545.00	\$981.00
08/14/2023	YPD	SCL	Review emails from B. Michael re SDNY removed cases and order staying cases (.1); review K. Brown email re same (.1); review email from C. Rivera re same and respond to same (.1).	0.30	545.00	\$163.50
08/14/2023	YPD	SCL	Research and review of removal tracking chart and parish lawsuit chart re SDNY cases (.4), review district court dockets same (.4); email to B. Michael re same (.2).	1.00	545.00	\$545.00
08/14/2023	YPD	SCL	Review documents and revise of chart of remanded state court actions.	1.60	545.00	\$872.00
08/14/2023	YPD	SCL	Review of remanded district actions and chart re same (.3); prepare of email to J. Merson re remanded state court actions (.1).	0.40	545.00	\$218.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2023	HRW	SCL	Email with K. Brown re: motion for reconsideration (0.3).	0.30	825.00	\$247.50
08/15/2023	HRW	SCL	Continue to draft memo of law in support of motion for reconsideration of order withdrawing reference (5.5).	5.50	825.00	\$4,537.50
08/15/2023	KHB	SCL	Confer with H. Winograd re motion for reconsideration (.2); Revise brief in support of motion (4.8); Emails with state court counsel re removed actions and bankruptcy (.5).	5.50	1,525.00	\$8,387.50
08/15/2023	YPD	SCL	Research and review of district court removals and remanded actions (.3); update of chart on remanded actions (.4).	0.70	545.00	\$381.50
08/15/2023	YPD	SCL	Review of K. Dine email re Committee meeting and attachments re 8/10/23 Judge Brown Order, letter and article.	0.20	545.00	\$109.00
08/15/2023	YPD	SCL	Review of email from B. Michael re remanded state court actions (.1); respond to same (.1).	0.20	545.00	\$109.00
08/16/2023	HRW	SCL	Continue to draft and edit memo of law in support of motion for reconsideration of order withdrawing reference (10.0).	10.00	825.00	\$8,250.00
08/16/2023	HRW	SCL	Email with K. Brown, J. Stang, B. Michael, K. Dine re: motion for reconsideration of order withdrawing reference (0.4).	0.40	825.00	\$330.00
08/16/2023	HRW	SCL	Email with K. LaBrada, L. Canty re: motion for reconsideration of order withdrawing reference (0.2).	0.20	825.00	\$165.00
08/16/2023	HRW	SCL	Email with L. Forrester, K. Brown re: motion for reconsideration of order withdrawing reference (0.2).	0.20	825.00	\$165.00
08/16/2023	HRW	SCL	Email with I. Soto re: motion for reconsideration of order withdrawing reference (0.2).	0.20	825.00	\$165.00
08/16/2023	JIS	SCL	Review and comment on motion for reconsideration regarding withdrawal of reference.	1.10	1,695.00	\$1,864.50
08/16/2023	JIS	SCL	Call K. Brown regarding 157(b) reconsideration motion.	0.20	1,695.00	\$339.00
08/16/2023	JIS	SCL	Office conference with R. Pachulski regarding motion to dismiss.	0.20	1,695.00	\$339.00

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08/16/2023	KBD	SCL	Prepare comments to motion for reconsideration with bye toward bankruptcy issues.	1.30	1,395.00	\$1,813.50
08/16/2023	KHB	SCL	Emails with H. Winograd re motion for reconsideration (.5); Revise motion (2.5).	3.00	1,525.00	\$4,575.00
08/16/2023	KLL	SCL	Review and prepare a notice of motion for reconsideration for H. Winograd.	1.10	545.00	\$599.50
08/16/2023	LAF	SCL	Legal research re: sample motion notice SDNY.	1.00	595.00	\$595.00
08/17/2023	BMM	SCL	Revise motion to reconsider in venue proceeding.	0.50	875.00	\$437.50
08/17/2023	BMM	SCL	Communications with team and SCC regarding remand/venue issues.	0.80	875.00	\$700.00
08/17/2023	HRW	SCL	Communicate with K. Brown, J. Stang, K. Dine, B. Michael, L. Canty re: motion for reconsideration of order granting motion to withdraw reference (0.8).	0.80	825.00	\$660.00
08/17/2023	HRW	SCL	Communicate with L. Forrester re: authorities for motion for reconsideration of order withdrawing reference (0.3).	0.30	825.00	\$247.50
08/17/2023	HRW	SCL	Communicate with I. Soto re: motion for reconsideration of order withdrawing reference (0.4).	0.40	825.00	\$330.00
08/17/2023	HRW	SCL	Edit and finalize memo in law in support of motion for reconsideration of order withdrawing reference and ancillary documents (9.5).	9.50	825.00	\$7,837.50
08/17/2023	JIS	SCL	Call with H. Winograd regarding motion for reconsideration of withdrawal of reference.	0.30	1,695.00	\$508.50
08/17/2023	JIS	SCL	Final review of motion for reconsideration of withdrawal of reference.	0.60	1,695.00	\$1,017.00
08/17/2023	KBD	SCL	Review remand decision and related correspondence.	0.10	1,395.00	\$139.50
08/17/2023	KBD	SCL	Review and prepare comments to draft motion for reconsideration.	0.50	1,395.00	\$697.50

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08/17/2023	KHB	SCL	Revise and edit brief in support of motion for reconsideration (3.6); Emails with PSZJ team re same (.5); Email to mediators re remand decisions (.2); Review new remand decisions from EDNY (.8); Review and revise notice of motion and motion (.4); review and revise proposed order (.3).	5.80	1,525.00	\$8,845.00
08/17/2023	LAF	SCL	Legal research re: 28 USC section 157(c).	0.50	595.00	\$297.50
08/17/2023	LSC	SCL	Assist with preparation, finalizing, and filing of motion to reconsider, including preparation of draft motion, proposed order, service list, and revisions to same per H. Winograd comments (.9); conducting legal research regarding various issues in connection with reconsideration memorandum of law (1.8); review, proof, and revise notice, memo, and related documents and correspondence with H. Winograd regarding the same (2.9).	5.60	545.00	\$3,052.00
08/17/2023	YPD	SCL	Review of email from H. Winograd re removal action and Order (.1); review of removal tracking chart and Order on preliminary injunction and calculate deadline (.5); email response to H. Winograd same (1.).	0.70	545.00	\$381.50
08/17/2023	YPD	SCL	Revision to chart re Judge Azrack remanded 58 cases.	1.00	545.00	\$545.00
08/17/2023	YPD	SCL	Review of email from J. Merson re Judge Azrack removal cases (.1); review of response from B. Michael on same and B. Michael request (.1); respond to emails thereto (.1).	0.30	545.00	\$163.50
08/17/2023	YPD	SCL	Research and review of district court removals and remanded actions for Judge G. Brown (.5); update chart of remanded actions (.5).	1.00	545.00	\$545.00
08/17/2023	YPD	SCL	Review of H. Winograd response re preliminary injunction order and removed actions (.1); review of documents and recalculate deadline (.2); email response to H. Winograd same (.1).	0.40	545.00	\$218.00
08/17/2023	YPD	SCL	Review of email from B. Michael and attachment of remand order on cases from Judge Azrack remanding 58 cases; email response to B. Michael on same.	0.20	545.00	\$109.00

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08/17/2023	YPD	SCL	Preparation of update to removal chart to include Judge Azrack remanded case per 8/17/23 order thereon.	0.60	545.00	\$327.00
08/17/2023	YPD	SCL	Review of documents and order (.6); preparation of chart for Judge J. Azrack removed and remanded cases (1.0); revision to same (.4).	2.00	545.00	\$1,090.00
08/17/2023	YPD	SCL	Review of H. Winograd email re removals and respond to same.	0.20	545.00	\$109.00
08/18/2023	BMM	SCL	Communications with SCC regarding remands and other case issues.	0.70	875.00	\$612.50
08/18/2023	BMM	SCL	Communications with SCC regarding remands and other case issues.	0.90	875.00	\$787.50
08/18/2023	HRW	SCL	Review emails from K. Brown, B. Michael, J. Stang, J. Merson re: Judge Gonzalez decision remanding cases (0.3).	0.30	825.00	\$247.50
08/18/2023	HRW	SCL	Communicate with K. Brown re: opposition to motion to transfer and related issues (0.4).	0.40	825.00	\$330.00
08/18/2023	HRW	SCL	Review motion for reconsideration filings (0.4).	0.40	825.00	\$330.00
08/18/2023	HRW	SCL	Email with Y. Derac, B. Michael re: removed cases (0.2).	0.20	825.00	\$165.00
08/18/2023	HRW	SCL	Review Judge Gonzalez decision remanding cases (0.2).	0.20	825.00	\$165.00
08/18/2023	HRW	SCL	Research re: mootness of transfer motion after remand (2.0).	2.00	825.00	\$1,650.00
08/18/2023	JIS	SCL	Review Judge Gonzalez opinion regarding remand.	0.60	1,695.00	\$1,017.00
08/18/2023	JIS	SCL	Review state court counsel emails regarding status of remand actions.	0.30	1,695.00	\$508.50
08/18/2023	JIS	SCL	Call K. Brown regarding questions from state court counsel regarding Section 157(b) motion.	0.20	1,695.00	\$339.00

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08/18/2023	KHB	SCL	Emails SCC re impact of SDNY remand decisions on 157(b)(5) petition (1.2); Emails with G. Greenwood re legal research in opposition to petition (.2); Confer with H. Winograd re opposition to petition and reply brief for motion for reconsideration (.4); Confer with J. Stang re impact of remand decisions on 157(b)(5) motion (.2); Review authorities re 157(b)(5) abstention (.4).	2.40	1,525.00	\$3,660.00
08/18/2023	YPD	SCL	Research and review of state court removal dockets (1.0); update tracking chart re removal actions (1.6).	2.60	545.00	\$1,417.00
08/18/2023	YPD	SCL	Review of B. Michael email and attachments to SCC and meeting thereof email to B. Michael re same.	0.20	545.00	\$109.00
08/18/2023	YPD	SCL	Review of K. Dine email and article forwarded re remanded cases and rulings.	0.10	545.00	\$54.50
08/18/2023	YPD	SCL	Review of Judge Gonzalez order and remanded cases (.3); preparation of chart on same (.8).	1.10	545.00	\$599.50
08/18/2023	YPD	SCL	Research and review of dockets (.4); Revision to chart re Judge Gonzalez remanded state court actions (.6).	1.00	545.00	\$545.00
08/18/2023	YPD	SCL	Email with B. Michael regarding Judge Gonzalez Order.	0.20	545.00	\$109.00
08/18/2023	YPD	SCL	Review of email from K. Brown re Judge Gonzalez Order (.1); respond to same (.1).	0.20	545.00	\$109.00
08/18/2023	YPD	SCL	Review of emails from J. Merson re chart with 224 cases with perpetrators names (.1); review of B. Michael responses on same (.1); respond to B. Michael inquiry re same (.1).	0.30	545.00	\$163.50
08/18/2023	YPD	SCL	Review of email from J. Amala re Judge Gonzalez memo/order and remanded cases.	0.10	545.00	\$54.50
08/18/2023	YPD	SCL	Review of email from H. Winograd re removed actions in SDNY and EDNY (1.); review of charts of removed actions (.4); email response to H. Winograd (.1).	0.60	545.00	\$327.00
08/20/2023	HRW	SCL	Email with K. Brown re: abstention under section 157(b) (0.3).	0.30	825.00	\$247.50

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08/20/2023	HRW	SCL	Research re: abstention under section 157(b) (2.0).	2.00	825.00	\$1,650.00
08/20/2023	HRW	SCL	Research re: mootness of transfer motion after remand (3.0).	3.00	825.00	\$2,475.00
08/21/2023	BMM	SCL	Call with H. Winograd regarding venue motion.	0.30	875.00	\$262.50
08/21/2023	HRW	SCL	Call with B. Michael re: pending remand and transfer motions (0.2).	0.20	825.00	\$165.00
08/21/2023	HRW	SCL	Communicate with Y. Derac re: status of removed state court cases (0.3).	0.30	825.00	\$247.50
08/21/2023	HRW	SCL	Email with K. Brown re: abstention under section 157(b) (0.2).	0.20	825.00	\$165.00
08/21/2023	HRW	SCL	Research re: abstention under section 157(b) (1.0).	1.00	825.00	\$825.00
08/21/2023	HRW	SCL	Research re: mootness of transfer motion after remand (4.0).	4.00	825.00	\$3,300.00
08/21/2023	HRW	SCL	Draft email to K. Dine, K. Brown, J. Stang, B. Michael re: mootness of transfer motion after remand (1.0).	1.00	825.00	\$825.00
08/21/2023	JIS	SCL	Call from media regarding remand decisions.	0.30	1,695.00	\$508.50
08/21/2023	YPD	SCL	Review of email from H. Winograd re SDNY cases removed and referred to bankruptcy court and obtaining orders (.1); review of dockets and preparation of dockets and requested orders thereon (.3); email to H. Winograd re dockets and referred remands to bankruptcy court and orders thereon (.1).	0.50	545.00	\$272.50
08/21/2023	YPD	SCL	Review of email from H. Winograd re SDNY and EDNY removed cases (.1); review of tracking chart and dockets (.4); respond to H. Winograd email thereto (.1)	0.60	545.00	\$327.00
08/21/2023	YPD	SCL	Review of email from H. Winograd re removed state court actions in EDNY (.1); review of tracking chart (.6); response to H. Winograd inquiry thereto re EDNY removed actions (.1)	0.80	545.00	\$436.00
08/21/2023	YPD	SCL	Review of H. Winograd email re SDNY removed pending 5 actions; respond to emails thereto.	0.20	545.00	\$109.00

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08/21/2023	YPD	SCL	Telephone conference with H. Winograd re EDNY removed actions and SDNY removed actions and referrals to Chief Judge Glenn.	0.10	545.00	\$54.50
08/21/2023	YPD	SCL	Review of email from H. Winograd re SDNY and EDNY removed actions and breakdown of same (.1); reply to email inquiry (.1).	0.20	545.00	\$109.00
08/21/2023	YPD	SCL	Review of tracking chart of removal actions in response to H. Winograd inquiry (.8); prepare email response to H. Winograd on same (.4).	1.20	545.00	\$654.00
08/22/2023	BMM	SCL	Respond to SCC questions regarding removal and remand issues.	1.30	875.00	\$1,137.50
08/22/2023	BMM	SCL	Analyze data regarding remanded cases.	2.20	875.00	\$1,925.00
08/22/2023	HRW	SCL	Call with B. Michael re: remand of state court actions (0.2).	0.20	825.00	\$165.00
08/22/2023	HRW	SCL	Research re: remand of state court actions (1.5).	1.50	825.00	\$1,237.50
08/22/2023	HRW	SCL	Draft email to K. Dine, K. Brown, J. Stang, B. Michael re: mootness of transfer motion after remand (0.8).	0.80	825.00	\$660.00
08/22/2023	HRW	SCL	Review emails from B. Michael, K. Brown, R. Kessler re: letter to Judge Cogan on remand decisions (0.3).	0.30	825.00	\$247.50
08/22/2023	HRW	SCL	Review Judge Cogan text order on remand decisions (0.1).	0.10	825.00	\$82.50
08/22/2023	HRW	SCL	Review letter to Judge Cogan on remand decisions (0.1).	0.10	825.00	\$82.50
08/22/2023	HRW	SCL	Review emails from B. Michael, Y. Derac re: Judge Gujarati remand order (0.1).	0.10	825.00	\$82.50
08/22/2023	HRW	SCL	Review Judge Gujarati remand order (0.1).	0.10	825.00	\$82.50
08/22/2023	HRW	SCL	Review emails from B. Michael re: meeting on parish case next steps as it pertains to state court litigation (0.1).	0.10	825.00	\$82.50
08/22/2023	KBD	SCL	Analyze issues relating to remand or removal of cases in context of chapter 11 issues.	0.30	1,395.00	\$418.50
08/22/2023	KHB	SCL	Analyze authority re scope of section 157(b)(5) (1.7); Draft opposition to 157(b)(5) petition (2.2).	3.90	1,525.00	\$5,947.50

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08/22/2023	YPD	SCL	Review of email from B. Michael re additional remands (Judge D. Gujarati) (.1); review of tracking chart (.2); respond to B. Michael email re same (.1).	0.40	545.00	\$218.00
08/22/2023	YPD	SCL	Research and review of docket re 23-cv-05007 and review of order (.3); prepare email to B. Michael re order and application to related district case (.1).	0.40	545.00	\$218.00
08/22/2023	YPD	SCL	Research and review of district court dockets for status of cases (.8); update removal tracking chart (1.0).	1.80	545.00	\$981.00
08/22/2023	YPD	SCL	Review of H. Winograd email re order on transferred removed cases to bankruptcy court (.1); respond to email thereto (.1).	0.20	545.00	\$109.00
08/22/2023	YPD	SCL	Research and review of district court dockets/pacer re transferred removals to bankruptcy court, orders and dockets and orders (.6); prepare email to H. Winograd on same (.1).	0.70	545.00	\$381.50
08/22/2023	YPD	SCL	Preparation of tracking chart of Judge D. Gujariti remanded district court removals.	0.60	545.00	\$327.00
08/22/2023	YPD	SCL	Research and review of NY Nassau County docket 900390 related to district court removed action remanded for related removed actions.	0.30	545.00	\$163.50
08/23/2023	BMM	SCL	Emails with counsel regarding remands and proceedings in state court.	0.40	875.00	\$350.00
08/23/2023	BMM	SCL	Follow-up with SCC regarding parish case meeting.	0.10	875.00	\$87.50
08/23/2023	BMM	SCL	Meeting with SCC regarding removal/remand issues.	1.10	875.00	\$962.50
08/23/2023	BMM	SCL	Call with J. Amala regarding parish lawsuits and bankruptcy case.	0.30	875.00	\$262.50
08/23/2023	HRW	SCL	Call with B. Michael, J. Stang, K. Brown and state court counsel re: status of state court cases (1.1).	1.10	825.00	\$907.50
08/23/2023	HRW	SCL	Review Judge Ross decision remanding state court cases (0.2).	0.20	825.00	\$165.00

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08/23/2023	HRW	SCL	Email with K. Brown re: Judge Ross decision remanding state court cases (0.1).	0.10	825.00	\$82.50
08/23/2023	JIS	SCL	Call with state court counsel regarding status of remanded cases.	1.10	1,695.00	\$1,864.50
08/23/2023	KBD	SCL	Telephone call with SCC and PSZJ regarding ongoing remand and removal issues.	1.10	1,395.00	\$1,534.50
08/23/2023	KHB	SCL	Call with state court counsel re transfer petition status and strategy for opposition and impact, abstention/remand decisions on petition to transfer (1.1); prepare for call (.1); draft opposition to petition to transfer (2.4); analyze authorities re same (1.3); analyze new remand decision from EDNY (.2); emails with H. Winograd re same (.1).	5.20	1,525.00	\$7,930.00
08/23/2023	YPD	SCL	Draft of chart of Judge A. Ross removed cases and remands (.5); review of district court dockets (.3) revision to same (.2).	1.00	545.00	\$545.00
08/23/2023	YPD	SCL	Preparation of email to J. Merson re Judge A. Ross ruling and chart of removed remanded cases.	0.20	545.00	\$109.00
08/23/2023	YPD	SCL	Research and review of district court dockets for removed cases(.6); update to tracking chart (1.0).	1.60	545.00	\$872.00
08/23/2023	YPD	SCL	Review of email from B. Michael re Judge Ross district court ruling re removals (.1); review of attachment (.2); respond to B. Michael email same (.1).	0.40	545.00	\$218.00
08/23/2023	YPD	SCL	Preparation of updates re tracking chart for Judge Ross ruling on remanded removed actions.	1.00	545.00	\$545.00
08/23/2023	YPD	SCL	Review of B. Michael email to SCC re financial information for diocese and parishe and disclosures.	0.10	545.00	\$54.50
08/23/2023	YPD	SCL	Review of district court case dockets (.3); revision to chart re remanded removal cases by Judge Gujarati (.3); email to B. Michael re same (.1).	0.70	545.00	\$381.50
08/23/2023	YPD	SCL	Review of email from B. Michael re Judge Gujarati remanded cases (.1) and respond to same (.1).	0.20	545.00	\$109.00

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08/23/2023	YPD	SCL	Preparation of email and chart of Judge Gujarati remanded cases and memo/order to J. Merson.	0.20	545.00	\$109.00
08/24/2023	HRW	SCL	Review emails from K. Dine, B. Michael, J. Merson re: expediting state court cases.	0.20	825.00	\$165.00
08/24/2023	KHB	SCL	Analyze authorities re mandatory abstention and section 157(b)(5) (1.6); Draft opposition to 157(b)(5) petition (3.2); Emails with K. Dine and B. Michael re Judge Steinman emails re expediting timing in state court actions (.2); Consider use as evidence in opposition to petition (.2).	5.20	1,525.00	\$7,930.00
08/24/2023	LAF	SCL	Obtain briefing re 157 in similar case.	0.50	595.00	\$297.50
08/24/2023	YPD	SCL	Research and review of district court dockets (1.0); update removal tracking chart (1.0).	2.00	545.00	\$1,090.00
08/24/2023	YPD	SCL	Review of district court dockets re removals (1.0); update tracking chart same (1.4)	2.40	545.00	\$1,308.00
08/25/2023	GSG	SCL	Telephone call with K. Brown re state court actions and petition for venue transfer.	0.20	1,095.00	\$219.00
08/25/2023	GSG	SCL	Review venue petition and related documents and confer with M. Renck re copies.	0.30	1,095.00	\$328.50
08/25/2023	HRW	SCL	Research re: 157(b) transfer of remanded cases.	1.00	825.00	\$825.00
08/25/2023	HRW	SCL	Email with K. Brown, G. Greenwood re: 157(b) transfer of remanded cases.	0.20	825.00	\$165.00
08/25/2023	HRW	SCL	Review email from B. Michael re: mootness of 157(b) transfer after remand.	0.10	825.00	\$82.50
08/25/2023	KBD	SCL	Analyze correspondence regarding status of state court litigation.	0.10	1,395.00	\$139.50
08/25/2023	KHB	SCL	Draft objection to 157(b)(5) petition (4.2); Analyze authority re same (2.4); Confer with G. Greenwood re legal research and chapter 11 implications (.2); Email from H. Winograd re opposition to petition (.2).	7.00	1,525.00	\$10,675.00
08/25/2023	YPD	SCL	Research and review of district court dockets of removed cases (.6); update of removal chart (.8).	1.40	545.00	\$763.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/26/2023	HRW	SCL	Review emails from K. Brown re: 157(b) transfer of remanded cases.	0.20	825.00	\$165.00
08/27/2023	GSG	SCL	Research re 157(b)(5) application after cases have been remanded and notes re same.	3.10	1,095.00	\$3,394.50
08/28/2023	BMM	SCL	Communication with state court counsel regarding bankruptcy implications of certain state court proceedings.	0.50	875.00	\$437.50
08/28/2023	GSG	SCL	Confer with K. Brown re 157(b) issues and research.	0.10	1,095.00	\$109.50
08/28/2023	GSG	SCL	Review state court remand orders and opinions.	0.50	1,095.00	\$547.50
08/28/2023	HRW	SCL	Email with B. Michael, J. Stang, K. Brown, K. Dine re: P. Adams' letter to Judge Donnelly.	0.10	825.00	\$82.50
08/28/2023	HRW	SCL	Review P. Adams' letter to Judge Donnelly.	0.10	825.00	\$82.50
08/28/2023	HRW	SCL	Email with Y. Derac re: removal tracking chart.	0.10	825.00	\$82.50
08/28/2023	JIS	SCL	Call with J. Amala regarding hearing before Judge Steinman.	0.20	1,695.00	\$339.00
08/28/2023	JIS	SCL	Email to C. Ball regarding Jones Day attendance at state court hearings.	0.10	1,695.00	\$169.50
08/28/2023	KHB	SCL	Draft opposition to section 157(b)(5) petition (3.6); Analyze authorities re same (1.5); Confer with G. Greenwood re legal research for opposition to petition (.2)	5.30	1,525.00	\$8,082.50
08/28/2023	YPD	SCL	Review of J. Merson emails re Judge Steinman next steps in remanded actions and protective order; review of D. Woodward reply same.	0.20	545.00	\$109.00
08/28/2023	YPD	SCL	Review of email from J. Amala re stipulated protective order for remanded district actions and review of attachment of stipulated protective order.	0.20	545.00	\$109.00
08/28/2023	YPD	SCL	Research and review of removed district cases docket (1.0); update of removal tracking chart re same (1.4).	1.40	545.00	\$763.00
08/28/2023	YPD	SCL	Research and review of removed district cases docket (.6); update of removal tracking chart re same (1.0).	1.60	545.00	\$872.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/29/2023	GSG	SCL	Research/review cases re 157(b)(5) after remand.	2.40	1,095.00	\$2,628.00
08/29/2023	GSG	SCL	Review docket/opinions re in bankruptcy cases involving 157(b)(5) analysis.	0.50	1,095.00	\$547.50
08/29/2023	HRW	SCL	Review Judge Chen order remanding cases.	0.20	825.00	\$165.00
08/29/2023	HRW	SCL	Review emails from K. Brown, B. Michael, J. Stang re: opposition to transfer petition.	0.30	825.00	\$247.50
08/29/2023	HRW	SCL	Review emails from J. Stang, E. Stephens, B. Michael, K. Brown re: Jones Day representation of non-debtor defendants.	0.20	825.00	\$165.00
08/29/2023	JIS	SCL	Review of email regarding issues related to remand actions and chapter 11 implications.	0.20	1,695.00	\$339.00
08/29/2023	KBD	SCL	Analyze correspondence among Jones Day and PSZJ regarding state court litigation.	0.20	1,395.00	\$279.00
08/29/2023	KHB	SCL	Review Judge Chen opinion on remand of Non-Debtor Actions (.2); Emails with B. Michaels and H. Winograd re same (.2); Emails with state court counsel re same (.2); Emails with B. Michael re obtaining evidence from state court counsel on status of remanded Non-Debtor Actions in opposition to section 157(b)(5) petition (.3); Emails from J.Stang re same (.1); Review Non-Debtor Action tracking chart (.2); Draft opposition to section 157(b)(5) petition (2.8).	4.00	1,525.00	\$6,100.00
08/29/2023	YPD	SCL	Review of emails from R. Harnick and J. Merson re Judge Steinman 8/28/23 conference and ruling.	0.20	545.00	\$109.00
08/29/2023	YPD	SCL	Review of email from J. Scotto re Judge Chen remanded removed case (.1); review of underlying email for link of order (.2).	0.30	545.00	\$163.50
08/29/2023	YPD	SCL	Research and review of district court dockets and Judge P. Chen on ruling remanding cases.	0.30	545.00	\$163.50
08/29/2023	YPD	SCL	Preparation of chart of Judge P. Chen remanded removal cases.	1.50	545.00	\$817.50
08/29/2023	YPD	SCL	Preparation of email to B. Michael and J. Merson re Judge P. Chen remanded removed cases and order on same.	0.20	545.00	\$109.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/29/2023	YPD	SCL	Research and review of district removed actions dockets (.4); update removal chart of same (.4).	0.80	545.00	\$436.00
08/30/2023	GSG	SCL	Review and revise K. Brown insert re opposition to petition to fix venue.	0.70	1,095.00	\$766.50
08/30/2023	HRW	SCL	Review emails from B. Michael, K. Dine re: transfer of claims objection appeals as they relate to remand and transfer proceedings in chapter 11 context.	0.10	825.00	\$82.50
08/30/2023	HRW	SCL	Review Debtor's letter request to Judge McMahon to transfer appeal to Judge Schofield as it relates to remand and transfer proceedings.	0.10	825.00	\$82.50
08/30/2023	KBD	SCL	Review pleadings relating to state court actions with regard to bankruptcy case implications.	0.20	1,395.00	\$279.00
08/30/2023	KHB	SCL	Draft opposition to section 157(b)(5) motion (4.6); Email from E. Stephens re Jones Day role in Non-Debtor Actions (.2); Review J. Stang email re same (.1); email from B. Michael re letter motion to transfer appeal to Judge Schofield (.1); Review letter motion (.2).	5.20	1,525.00	\$7,930.00
08/30/2023	YPD	SCL	Research and review of district court dockets for removed cases (1.0); update of removal tracking chart (1.2).	2.20	545.00	\$1,199.00
08/31/2023	GSG	SCL	Research/review cases and review dockets re subsequent history of remanded cases subject to 157(b)(5) venue dispute.	2.70	1,095.00	\$2,956.50
08/31/2023	GSG	SCL	Draft memo re 157(b)(5) analysis among district courts.	5.10	1,095.00	\$5,584.50
08/31/2023	GSG	SCL	Review DRVC opposition to reconsideration and update memo re 157(b)(5) deferral issues.	1.60	1,095.00	\$1,752.00
08/31/2023	HRW	SCL	Review email from B. Michael re: transfer of claims objection appeals as they relate to remand and transfer proceedings.	0.10	825.00	\$82.50
08/31/2023	HRW	SCL	Email with K. Brown, K. Dine, B. Michael re: reply in support of motion for reconsideration.	0.30	825.00	\$247.50
08/31/2023	HRW	SCL	Review response to motion for reconsideration.	0.30	825.00	\$247.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/31/2023	HRW	SCL	Draft reply in support of motion for reconsideration.	1.50	825.00	\$1,237.50
08/31/2023	JIS	SCL	Review stay relief joinder.	0.40	1,695.00	\$678.00
08/31/2023	KBD	SCL	Review Debtor objection regarding withdrawal of reference.	0.30	1,395.00	\$418.50
08/31/2023	KHB	SCL	Draft opposition to section 157(b)(5) petition (1.2); Analyze opposition to motion for reconsideration (.8); Emails B. Michael and H. Winograd re reply brief issues (1.0); Email from SCC to E. Stephens re application of automatic stay to actions in which diocese is a party (.1); Emails with B. Michael re same (.1).	3.20	1,525.00	\$4,880.00
08/31/2023	YPD	SCL	Research and review district court dockets removed cases (.6); update of removal tracking chart (.6).	1.20	545.00	\$654.00
				373.70		\$369,441.50

Seminary Transfers

08/07/2023	KBD	SEM	Exchange correspondence with W. Heuer regarding meeting.	0.10	1,395.00	\$139.50
08/07/2023	KHB	SEM	Emails with K. Dine and W. Hauer re Seminary settlement.	0.20	1,525.00	\$305.00
08/08/2023	BMM	SEM	Call with PSZJ and W. Heuer regarding Seminary sale.	0.50	875.00	\$437.50
08/08/2023	JIS	SEM	Call with Seminary counsel regarding status of transaction.	0.50	1,695.00	\$847.50
08/08/2023	KBD	SEM	Call with PSZJ and W. Heuer regarding Seminary matters.	0.50	1,395.00	\$697.50
08/08/2023	KHB	SEM	Call with W. Hauer re status of sale of Seminary property and settlement.	0.50	1,525.00	\$762.50
08/15/2023	BMM	SEM	Call with W. Heuer regarding seminary sale status.	0.20	875.00	\$175.00
08/15/2023	BMM	SEM	Send update to team regarding Seminary.	0.20	875.00	\$175.00
08/15/2023	GSG	SEM	Review email from K. Dine re seminary sale and email PSZJ team re last counteroffer.	0.20	1,095.00	\$219.00

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08/15/2023	KBD	SEM	Finalize and coordinate filing of notice of presentment of tolling agreement.	0.20	1,395.00	\$279.00
08/15/2023	KBD	SEM	Analyze correspondence relating to Seminary matters.	0.20	1,395.00	\$279.00
08/15/2023	KLL	SEM	Review and revise for filing with the Court notice of presentment of Seminary tolling agreement.	0.50	545.00	\$272.50
08/17/2023	KHB	SEM	Emails with B. Michael re settlement issues (.1); Emails with W. Hauer re same (.2).	0.30	1,525.00	\$457.50
08/22/2023	KBD	SEM	Call with W. Heuer, K. Brown and J. Stang regarding case issues.	0.80	1,395.00	\$1,116.00
08/22/2023	KHB	SEM	Confer with J. Stang, K. Dine and W. Hauer re Seminary settlement (.8); prepare for call (.1).	0.90	1,525.00	\$1,372.50
08/24/2023	KLL	SEM	Correspond with law clerk on submission of proposed order to third tolling agreement with Seminary.	0.40	545.00	\$218.00
08/24/2023	KLL	SEM	Correspond with K. Dine on any objections to third tolling agreement re Seminary.	0.20	545.00	\$109.00
08/24/2023	KLL	SEM	Email Chambers on notice of presentment for third amended tolling agreement for Seminary with copies of proposed order and filing to same.	0.40	545.00	\$218.00
08/25/2023	LAF	SEM	Legal research re: briefing in other cases involving section 157(b)(5).	0.50	595.00	\$297.50
				<u>7.30</u>		<u>\$8,377.50</u>
Stay Litigation						
08/17/2023	BMM	SL	Respond to SCC question regarding parish stay.	0.20	875.00	\$175.00
				<u>0.20</u>		<u>\$175.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$834,426.00

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Expenses

07/05/2023	OS	Insurance Data Product, IAWN	30.25
07/07/2023	AT	AMERICAN EXPRESS-VJA SEP 2023 STMT - KLS (HOME TO LAX - JFK) Auto Travel Expense [E109]	158.00
07/07/2023	AT	AMERICAN EXPRESS-VJA SEP 2023 STMT - KLS (JFK TO NY PALACE HOTEL- AJK) Auto Travel Expense [E109]	200.90
07/07/2023	CC	Loop Up Conference Call, HRW	11.99
07/08/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, JIS	9.69
07/08/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, JIS	48.48
07/09/2023	AT	Auto Travel Expense [E109] All Taxi Service, JIS	98.41
07/09/2023	CC	AT&T Conference Call, Ajk	5.14
07/12/2023	AT	AMERICAN EXPRESS-VJA SEP 2023 STMT - KLS (JFK TO NY PALACE - TCF) Auto Travel Expense [E109]	257.70
07/12/2023	AT	AMERICAN EXPRESS-VJA SEP 2023 STMT - KLS (NY PALACE HOTEL TO JFK - AJK) Auto Travel Expense [E109]	187.83
07/12/2023	AT	AMERICAN EXPRESS-VJA SEP 2023 STMT - KLS (NY PALACE TO JFK - TCF) Auto Travel Expense [E109]	187.83
07/12/2023	AT	AMERICAN EXPRESS-VJA SEP 2023 STMT - KLS (LAX TO HOME - AJK) Auto Travel Expense [E109]	207.75
07/13/2023	HT	Hotel Expense [E110] Marriott Bonvoy, IAWN	1.00
07/14/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, JIS	38.29
07/15/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, JIS	14.96
07/17/2023	HT	Hotel Expense [E110] Lotte NY Palace, 6 nights, JIS	3,984.34
07/21/2023	DC	Delivery/ Courier Service [E107] Mobile Parcel Carriers, Inv. 242542, Delivery to 1 Bowling Green, N. Robinson	35.00
07/31/2023	OS	Certificate of Good Standing from Supreme Court priority) for KHB Pro Hac Vice App, HTP	153.00
07/31/2023	OS	Certificate of Good Standing from CA Bar for KHB Pro Hac Vice App, HTP	41.00

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08/24/2023	RE	COPY (1 @0.10 PER PG)	0.10
08/24/2023	RE	COPY (1 @0.10 PER PG)	0.10
08/24/2023	RE	COPY (1 @0.10 PER PG)	0.10
08/24/2023	RE	COPY (1 @0.10 PER PG)	0.10
08/24/2023	RE	COPY (1 @0.10 PER PG)	0.10
08/24/2023	RE	COPY (1 @0.10 PER PG)	0.10
08/24/2023	RE	COPY (1 @0.10 PER PG)	0.10
08/24/2023	RE	COPY (1 @0.10 PER PG)	0.10
08/24/2023	RE	COPY (1 @0.10 PER PG)	0.10
08/25/2023	LN	18491.00002 Lexis Charges for 08-25-23	9.79
08/25/2023	LN	18491.00002 Lexis Charges for 08-25-23	29.36
08/25/2023	LN	18491.00002 Lexis Charges for 08-25-23	5.24
08/25/2023	LN	18491.00002 Lexis Charges for 08-25-23	7.20
08/25/2023	LN	18491.00002 Lexis Charges for 08-25-23	0.60
08/25/2023	LN	18491.00002 Lexis Charges for 08-25-23	4.23
08/25/2023	LN	18491.00002 Lexis Charges for 08-25-23	0.60
08/25/2023	LN	18491.00002 Lexis Charges for 08-25-23	12.68
08/25/2023	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
08/25/2023	RE	SCAN/COPY (47 @0.10 PER PG)	4.70
08/25/2023	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
08/27/2023	LN	18491.00002 Lexis Charges for 08-27-23	58.73
08/28/2023	BB	18491.00002 Bloomberg Charges through 08-28-23	188.60
08/28/2023	LN	18491.00002 Lexis Charges for 08-28-23	19.58
08/28/2023	LN	18491.00002 Lexis Charges for 08-28-23	0.60
08/28/2023	LN	18491.00002 Lexis Charges for 08-28-23	13.15
08/28/2023	RE	COPY (492 @0.10 PER PG)	49.20
08/28/2023	RE	COPY (24 @0.10 PER PG)	2.40
08/29/2023	LN	18491.00002 Lexis Charges for 08-29-23	29.36
08/29/2023	LN	18491.00002 Lexis Charges for 08-29-23	58.73

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08/29/2023	LN	18491.00002 Lexis Charges for 08-29-23	0.90
08/29/2023	LN	18491.00002 Lexis Charges for 08-29-23	4.23
08/29/2023	LN	18491.00002 Lexis Charges for 08-29-23	0.30
08/30/2023	LN	18491.00002 Lexis Charges for 08-30-23	7.20
08/30/2023	LN	18491.00002 Lexis Charges for 08-30-23	0.60
08/30/2023	LN	18491.00002 Lexis Charges for 08-30-23	4.23
08/30/2023	LN	18491.00002 Lexis Charges for 08-30-23	0.30
08/30/2023	LN	18491.00002 Lexis Charges for 08-30-23	3.89
08/30/2023	RE	COPY (8 @0.10 PER PG)	0.80
08/31/2023	LN	18491.00002 Lexis Charges for 08-31-23	9.79
08/31/2023	LN	18491.00002 Lexis Charges for 08-31-23	0.30
08/31/2023	LN	18491.00002 Lexis Charges for 08-31-23	4.23
08/31/2023	OS	Litigation Support Vendors EVERLAW, INC.-91974.	6,336.00
08/31/2023	RE	(462 @0.10 PER PG)	4.62
08/31/2023	PAC	Pacer - Court Research	6.08

Total Expenses for this Matter

\$14,443.40

Pachulski Stang Ziehl & Jones LLP
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A/R STATEMENT

Outstanding Balance from prior invoices as of 08/31/2023			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$10,706.13	\$0.00	\$10,706.13
131417	11/30/2022	\$12,238.70	\$0.00	\$12,238.70
131565	12/31/2022	\$11,701.50	\$0.00	\$11,701.50
131783	01/31/2023	\$49,725.66	\$0.00	\$49,725.66
132042	02/28/2023	\$1,140,389.50	\$37,241.71	\$1,177,631.21
132252	03/31/2023	\$614,123.27	\$0.00	\$614,123.27
132421	04/30/2023	\$416,427.95	\$0.00	\$416,427.95
132645	05/31/2023	\$251,911.12	\$0.00	\$251,911.12
132882	06/30/2023	\$1,291,156.50	\$417,999.14	\$1,709,155.64
133014	07/31/2023	\$1,342,576.25	\$253,972.81	\$1,596,549.06
Total Amount Due on Current and Prior Invoices:				\$6,699,039.64

EXHIBIT B



10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Diocese of Rockville Ctr. OCC
JIS

September 30, 2023
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RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2023

FEES	\$465,436.50
EXPENSES	\$194,581.60
TOTAL CURRENT CHARGES	\$660,018.10
BALANCE FORWARD	\$6,699,039.64
LAST PAYMENT	-\$3,405,152.00
TOTAL BALANCE DUE	\$3,953,906.26

Pachulski Stang Ziehl & Jones LLP
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	1,395.00	42.20	\$58,869.00
JIS	Stang, James I.	Partner	1,695.00	24.60	\$41,697.00
KHB	Brown, Kenneth H.	Partner	1,525.00	44.10	\$67,252.50
BMM	Michael, Brittany Mitchell	Counsel	875.00	126.10	\$110,337.50
GNB	Brown, Gillian N.	Counsel	975.00	5.40	\$5,265.00
GSG	Greenwood, Gail S.	Counsel	1,095.00	32.20	\$35,259.00
KBD	Dine, Karen B.	Counsel	1,395.00	71.40	\$99,603.00
HRW	Winograd, Hayley R.	Associate	825.00	24.90	\$20,542.50
KLL	LaBrada, Kerri L.	Paralegal	545.00	10.50	\$5,722.50
YPD	Derac, Yves P.	Paralegal	545.00	38.00	\$20,710.00
LAF	Forrester, Leslie A.	Library	595.00	0.30	\$178.50
			<hr/> 419.70		<hr/> \$465,436.50

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
ASID	Automatic Stay Motion Relating to Insurance Demands	9.50	\$9,830.50
CA	Case Administration	3.50	\$2,209.50
CO	Claims Administration and Objections	5.50	\$5,261.50
CPO	Other Professional Compensation	2.60	\$2,206.00
CRP	Cmte Disc Reqs - Parishes	5.30	\$5,365.50
IAC	IAC/Affiliate Transactions	2.00	\$2,657.00
IFA	Interim Fee Applications	0.40	\$558.00
IL	Insurance Litigation	25.70	\$32,085.50
MCC	Mtgs/Conf w/Client	17.80	\$16,513.00
MD	Motion to Dismiss	0.80	\$1,032.00
ME	Mediation	122.30	\$142,369.50
MF	Mtgs/Conf w/ Case Prof.	3.70	\$4,641.50
MFA	Monthly Fee Statements	5.00	\$4,703.00
OPH	Open Court Hearing	10.00	\$12,182.00
PD	Plan and Disclosure Statement	1.10	\$1,176.50
SCL	State Court Litigation	128.20	\$129,119.00
SEM	Seminary Transfers	24.70	\$29,380.50
TR	Travel	51.60	\$64,146.00
		<hr/> 419.70	<hr/> \$465,436.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$2,189.80
Attorney Service	\$243.41
Auto Travel Expense	\$2,223.35
Bloomberg	\$7.50
Working Meals	\$495.25
Delivery/Courier Service	\$45.00
Hotel Expense	\$13,761.66
Lexis/Nexis- Legal Research	\$1,306.71
Litigation Support Vendors	\$172,630.30
Out of Town Travel	\$865.50
Pacer - Court Research	\$35.70
Postage	\$106.72
Reproduction Expense - @0.10 per page	\$205.70
Travel Expense	\$345.00
Transcript	\$120.00
	<hr/>
	\$194,581.60

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Automatic Stay Motion Relating to Insurance Demands						
09/02/2023	KBD	ASID	Prepare comments to draft joinder in motion for relief from stay.	0.70	1,395.00	\$976.50
09/05/2023	KBD	ASID	Review draft insurance motions.	0.20	1,395.00	\$279.00
09/06/2023	BMM	ASID	Communications with state court counsel regarding insurance filings.	0.50	875.00	\$437.50
09/06/2023	KBD	ASID	Analyze insurance motion/draft demands.	0.40	1,395.00	\$558.00
09/11/2023	BMM	ASID	Work with J. Bair and K. LaBrada on motions for relief from stay joinder filing.	0.50	875.00	\$437.50
09/11/2023	KBD	ASID	Review filed motions for relief from stay.	0.10	1,395.00	\$139.50
09/11/2023	KHB	ASID	Analyze stay relief motions by Survivors (.4); Emails with State Court Counsel, B. Michael and K. Dine re same (.5).	0.90	1,525.00	\$1,372.50
09/11/2023	KLL	ASID	Review and finalize for filing Committee's joinder to motion for relief from automatic stay.	0.80	545.00	\$436.00
09/11/2023	KLL	ASID	Update critical dates memo with notice of adjourned hearing.	0.20	545.00	\$109.00
09/12/2023	BMM	ASID	Revise notice of hearing for relief from stay motions.	0.30	875.00	\$262.50
09/12/2023	KHB	ASID	Analyze Committee joinder on stay relief motions against insurers (.6); Review letter from E. Stephens re same (.3).	0.90	1,525.00	\$1,372.50
09/12/2023	KLL	ASID	Review master service list group for removal of Bradley Riley firm.	0.20	545.00	\$109.00
09/12/2023	KLL	ASID	Prepare notice of hearing on survivors motions for relief from stays.	0.80	545.00	\$436.00
09/13/2023	BMM	ASID	Review letter from Debtor regarding relief from stay motions.	0.30	875.00	\$262.50
09/13/2023	BMM	ASID	Communications with the Court and team regarding hearing for motions for relief from stay.	0.20	875.00	\$175.00
09/13/2023	KBD	ASID	Review correspondence among Jones Day and Burns Bair LLP relating to insurance matters.	0.20	1,395.00	\$279.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2023	KBD	ASID	Analyze correspondence relating to insurance motion.	0.20	1,395.00	\$279.00
09/14/2023	KLL	ASID	Prepare amended notice of hearing on motions to life stay pleadings.	0.70	545.00	\$381.50
09/15/2023	KBD	ASID	Analyze correspondence among Chambers and PSZJ regarding hearing.	0.10	1,395.00	\$139.50
09/19/2023	KLL	ASID	Finalize for filing amended notice of hearing on motions for relief from stay.	0.50	545.00	\$272.50
09/20/2023	KBD	ASID	Analyze pleadings relating to insurance motions.	0.80	1,395.00	\$1,116.00
				<u>9.50</u>		<u>\$9,830.50</u>

Case Administration

09/01/2023	KLL	CA	Review current filings and update critical dates memo.	0.40	545.00	\$218.00
09/06/2023	KLL	CA	Submit hearing transcript request to Veritext re 9/6 hearing.	0.40	545.00	\$218.00
09/07/2023	KLL	CA	Correspond with Veritext on estimated arrival time on transcript request.	0.20	545.00	\$109.00
09/08/2023	KLL	CA	Review dockets for new filings and upcoming deadline for critical dates memo.	0.40	545.00	\$218.00
09/18/2023	KLL	CA	Review dockets and update critical dates memo.	0.40	545.00	\$218.00
09/22/2023	KLL	CA	Review dockets and update critical dates memo.	0.40	545.00	\$218.00
09/29/2023	BMM	CA	Communications with Debtor's counsel and Court regarding potential status conference.	0.40	875.00	\$350.00
09/29/2023	KBD	CA	Analyze correspondence with Chambers regarding scheduling.	0.20	1,395.00	\$279.00
09/29/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
09/29/2023	KLL	CA	Submit to Veritext transcript order for 9/26 hearing and future standing order as well.	0.40	545.00	\$218.00
				<u>3.50</u>		<u>\$2,209.50</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Claims Administration and Objections						
09/01/2023	BMM	CO	Call with K. McNally regarding claims value issues.	0.60	875.00	\$525.00
09/01/2023	KBD	CO	Review Debtor reply on claims objections.	0.30	1,395.00	\$418.50
09/07/2023	GSG	CO	Review order denying appellate review transfer and consolidation of cases.	0.10	1,095.00	\$109.50
09/08/2023	KBD	CO	Review correspondence regarding proof of claim data.	0.10	1,395.00	\$139.50
09/08/2023	YPD	CO	Review email from claim agent re bar date review of order re extended bar date.	0.10	545.00	\$54.50
09/13/2023	BMM	CO	Review claims objection filings.	0.70	875.00	\$612.50
09/13/2023	BMM	CO	Answer SCC question regarding claim.	0.20	875.00	\$175.00
09/14/2023	BMM	CO	Review claims objection filings.	1.20	875.00	\$1,050.00
09/25/2023	BMM	CO	Call with SCC regarding claims question.	0.10	875.00	\$87.50
09/25/2023	BMM	CO	Review claims objection filings.	1.40	875.00	\$1,225.00
09/26/2023	GSG	CO	Review court opinion re 6th Omni objection to claims.	0.20	1,095.00	\$219.00
09/26/2023	KBD	CO	Analyze opinion relating to claims objection.	0.40	1,395.00	\$558.00
09/29/2023	BMM	CO	Review new confidentiality agreements.	0.10	875.00	\$87.50
				5.50		\$5,261.50

Other Professional Compensation

09/07/2023	GNB	CPO	Review Stout's July 2023 invoice.	0.10	975.00	\$97.50
09/11/2023	GNB	CPO	Review invoice from Tarter Krinsky for disclosure of PSZJ work product.	0.10	975.00	\$97.50
09/14/2023	BMM	CPO	Review Debtor's fees.	1.20	875.00	\$1,050.00
09/25/2023	BMM	CPO	Review debtor's fees.	0.80	875.00	\$700.00
09/29/2023	GNB	CPO	Email with BRG team regarding August 2024 monthly fee statement.	0.10	975.00	\$97.50
09/29/2023	KLL	CPO	Correspond on BB and BRG's August monthly fee statement filings.	0.30	545.00	\$163.50
				2.60		\$2,206.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Cmte Disc Reqs - Parishes						
09/08/2023	KBD	CRP	Analyze information relating to parishes.	0.20	1,395.00	\$279.00
09/11/2023	BMM	CRP	Call with BRG regarding parish financial analysis.	1.00	875.00	\$875.00
09/13/2023	BMM	CRP	Analyze parish real estate information.	1.90	875.00	\$1,662.50
09/20/2023	BMM	CRP	Call with BRG regarding parish real estate and other case issues.	1.00	875.00	\$875.00
09/20/2023	KBD	CRP	Call with BRG and PSZJ regarding parish information.	1.20	1,395.00	\$1,674.00
				5.30		\$5,365.50
IAC/Affiliate Transactions						
09/06/2023	GSG	IAC	Review DOE settlement and K. Dine and K. Brown emails and respond re same.	0.30	1,095.00	\$328.50
09/06/2023	KBD	IAC	Prepare comments to DOE draft stipulation.	0.40	1,395.00	\$558.00
09/20/2023	KBD	IAC	Prepare comments to DOE stipulation.	0.30	1,395.00	\$418.50
09/27/2023	KHB	IAC	Review settlement agreement with DOE (.5); emails with K. Dine re same (.2).	0.70	1,525.00	\$1,067.50
09/28/2023	BMM	IAC	Email with V. Yannacone regarding DOE settlement.	0.20	875.00	\$175.00
09/28/2023	GSG	IAC	Review emails from/to K. Dine re DOE settlement and comments.	0.10	1,095.00	\$109.50
				2.00		\$2,657.00
Interim Fee Applications						
09/01/2023	KBD	IFA	Review hearing agenda.	0.10	1,395.00	\$139.50
09/01/2023	KBD	IFA	Prepare for hearing regarding fees.	0.30	1,395.00	\$418.50
				0.40		\$558.00
Insurance Litigation						
09/01/2023	IAWN	IL	Review Interstate and Arrowood motions and comment re same and J. Stang comments to J. Bair.	0.80	1,395.00	\$1,116.00
09/01/2023	KLL	IL	Finalize for filing notice of continued hearing on standing motion.	0.40	545.00	\$218.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/05/2023	BMM	IL	Draft memo regarding implications of insurance decision for case strategy.	0.10	875.00	\$87.50
09/05/2023	GSG	IL	Review pleadings re insurance discovery dispute.	0.20	1,095.00	\$219.00
09/05/2023	KBD	IL	Analyze Arrowood objection to 2004 request.	0.40	1,395.00	\$558.00
09/05/2023	KLL	IL	Review correspondence on Arrowood response to 2004 motion.	0.20	545.00	\$109.00
09/05/2023	KLL	IL	Finalize for filing J. Stang pro hac vice motion documents.	0.40	545.00	\$218.00
09/06/2023	KLL	IL	Prepare an amended notice of continued hearing for filing re standing motion.	0.60	545.00	\$327.00
09/08/2023	KBD	IL	Prepare comments to reply on 2004 reply and related correspondence.	0.30	1,395.00	\$418.50
09/08/2023	KLL	IL	Review and finalize UCC reply to Arrowood 2004 objection.	0.60	545.00	\$327.00
09/11/2023	BMM	IL	Communication with T. Burns, J. Bair, and PSZJ team regarding insurance filings and hearings.	1.10	875.00	\$962.50
09/11/2023	KLL	IL	Prepare for filing a notice of adjourned hearing re Arrowood 2004 exam motion.	0.70	545.00	\$381.50
09/13/2023	IAWN	IL	Exchange emails with B. Michael re standing and insurance settlements.	0.20	1,395.00	\$279.00
09/15/2023	BMM	IL	(Partial) Participate in call with Diocese and Committee team regarding insurance issues.	0.50	875.00	\$437.50
09/15/2023	IAWN	IL	Research case law under Article 76.	3.80	1,395.00	\$5,301.00
09/19/2023	KHB	IL	Analyze Debtor's opposition to motion for derivative standing to sue insurers.	0.40	1,525.00	\$610.00
09/20/2023	IAWN	IL	Review objections to 2004 motion.	0.80	1,395.00	\$1,116.00
09/21/2023	IAWN	IL	Review Article 76 and case law.	3.80	1,395.00	\$5,301.00
09/21/2023	KBD	IL	Prepare comments to reply regarding standing motion.	0.40	1,395.00	\$558.00
09/22/2023	BMM	IL	Assist in filing reply in support of motion for derivative standing.	0.30	875.00	\$262.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/22/2023	GNB	IL	Instruct K. LaBrada and D. Hinojosa regarding filing and service of reply in support of motion for derivative standing to pursue claims against Allianz and LMI.	0.10	975.00	\$97.50
09/22/2023	IAWN	IL	Review Article 74 and case law.	3.50	1,395.00	\$4,882.50
09/22/2023	IAWN	IL	Review and comment on standing reply to J. Bair.	0.60	1,395.00	\$837.00
09/22/2023	IAWN	IL	Review Reed Smith fee application re insurer settlement entries.	0.80	1,395.00	\$1,116.00
09/22/2023	IAWN	IL	Email team re relevant entries on Reed Smith time.	0.20	1,395.00	\$279.00
09/22/2023	IAWN	IL	Email T. Burns re standing evidence.	0.10	1,395.00	\$139.50
09/22/2023	KLL	IL	Review and finalize for filing Committee's reply in support of standing motion.	0.40	545.00	\$218.00
09/23/2023	JIS	IL	Call with T. Burns regarding standing motion.	0.30	1,695.00	\$508.50
09/26/2023	IAWN	IL	Review 2004 Interrogatories and document requests in preparation for meet and confer.	1.00	1,395.00	\$1,395.00
09/26/2023	IAWN	IL	Email T. Burns and J. Bair re meet and confer.	0.10	1,395.00	\$139.50
09/27/2023	IAWN	IL	Meet and confer telephone conference with Arrowood and Burns Bair LLP.	1.50	1,395.00	\$2,092.50
09/27/2023	IAWN	IL	Review 2004 orders re revisions.	0.20	1,395.00	\$279.00
09/27/2023	IAWN	IL	Exchange emails with J. Washington re 2004 Orders and revisions.	0.10	1,395.00	\$139.50
09/27/2023	KBD	IL	Review opinion on 2004 motion.	0.20	1,395.00	\$279.00
09/27/2023	KHB	IL	Review order on Rule 2004 motion.	0.30	1,525.00	\$457.50
09/29/2023	KBD	IL	Analyze pleadings relating to Interstate insurance disclosure.	0.30	1,395.00	\$418.50
				25.70		\$32,085.50

Mtgs/Conf w/Client

09/01/2023	KBD	MCC	Call with J. Stang regarding memorandum to SCC on ongoing case issues.	0.40	1,395.00	\$558.00
09/01/2023	KBD	MCC	Revise draft memorandum to SCC on ongoing case issues.	0.80	1,395.00	\$1,116.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/01/2023	KBD	MCC	Prepare correspondence to SCC on ongoing case issues.	0.10	1,395.00	\$139.50
09/02/2023	KBD	MCC	Prepare presentation to Committee regarding ongoing case issues.	1.20	1,395.00	\$1,674.00
09/04/2023	BMM	MCC	Email with SCC regarding question re Jones Day's role in state court litigation.	0.20	875.00	\$175.00
09/04/2023	BMM	MCC	Draft response to creditor letter.	0.90	875.00	\$787.50
09/04/2023	KBD	MCC	Review correspondence with Committee and SCC regarding ongoing case issues.	0.10	1,395.00	\$139.50
09/04/2023	KBD	MCC	Prepare materials for Committee meeting on ongoing case issues.	0.30	1,395.00	\$418.50
09/05/2023	BMM	MCC	(Partial) Participate in Committee meeting regarding ongoing case issues.	1.30	875.00	\$1,137.50
09/05/2023	KBD	MCC	Prepare for meeting with Committee on ongoing case issues.	0.30	1,395.00	\$418.50
09/05/2023	KBD	MCC	Participate in meeting with Committee and SCC on ongoing case issues.	1.30	1,395.00	\$1,813.50
09/05/2023	YPD	MCC	Review B. Michael email re Committee meeting, minutes and attachments.	0.20	545.00	\$109.00
09/05/2023	YPD	MCC	Attend 9/5/2023 Committee meeting.	1.30	545.00	\$708.50
09/06/2023	BMM	MCC	Revise letter to claimant.	0.40	875.00	\$350.00
09/06/2023	KBD	MCC	Analyze correspondence among Burns Bair LLP, PSZJ and SCC regarding ongoing case issues.	0.20	1,395.00	\$279.00
09/07/2023	BMM	MCC	(Partial) Participate in meeting with S. Bross, J. Bair, and B. Cawley regarding insurance case issues.	0.10	875.00	\$87.50
09/08/2023	BMM	MCC	Meeting with state court counsel regarding ongoing case issues.	0.40	875.00	\$350.00
09/08/2023	KLL	MCC	Attend SCC conference call .	0.40	545.00	\$218.00
09/08/2023	YPD	MCC	Review B. Michael emails re Committee meetings and mediations for Sept 2023.	0.20	545.00	\$109.00
09/08/2023	YPD	MCC	Review of B. Michael email re SCC meeting review of agenda on same.	0.10	545.00	\$54.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/08/2023	YPD	MCC	Review B. Michael email and summary of status conference.	0.20	545.00	\$109.00
09/11/2023	KBD	MCC	Analyze correspondence among SCC, Burns Bair and PSZJ regarding outstanding case issues.	0.40	1,395.00	\$558.00
09/11/2023	YPD	MCC	Review email from B. Michael re mediation.	0.20	545.00	\$109.00
09/11/2023	YPD	MCC	Review email from J .Stang re mediation (1); Review email forwarded from B. Michael on same and email to mediators (.1).	0.20	545.00	\$109.00
09/12/2023	YPD	MCC	Review emails from B. Michael re mediation attendance and mediator requests.	0.20	545.00	\$109.00
09/12/2023	YPD	MCC	Review B. Michael email re Committee meeting.	0.10	545.00	\$54.50
09/15/2023	KBD	MCC	Analyze correspondence among PSZJ, Committee and SCC on ongoing case issues.	0.20	1,395.00	\$279.00
09/15/2023	YPD	MCC	Preparation of minutes for Committee meeting (.1); email to K. Dine and B. Michael on same (.1).	0.20	545.00	\$109.00
09/15/2023	YPD	MCC	Draft 9/5/2023 minutes.	1.00	545.00	\$545.00
09/15/2023	YPD	MCC	Revision to September 5, 2023 Committee minutes (1.0) and review of documents on same (.2).	1.20	545.00	\$654.00
09/18/2023	YPD	MCC	Review B. Michael emails re mediation attendance, order for same and commencement thereto.	0.20	545.00	\$109.00
09/19/2023	YPD	MCC	Review emails from B. Michael re continued mediation.	0.20	545.00	\$109.00
09/20/2023	YPD	MCC	Review email from K. LaBrada re SCC meeting and B. Michael response on same (.1); reply to emails (.1).	0.20	545.00	\$109.00
09/21/2023	KBD	MCC	Analyze correspondence among Committee and SCC regarding ongoing case issues.	0.20	1,395.00	\$279.00
09/21/2023	YPD	MCC	Review B. Michael email re mediation and update thereof (.1); Review K. Dine emails on same (.1).	0.20	545.00	\$109.00
09/22/2023	KBD	MCC	Analyze correspondence among PSZJ, Committee and SCC on ongoing case issues.	0.30	1,395.00	\$418.50

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09/22/2023	YPD	MCC	Review email from B. Michael re continued mediation 9/26/23 and 9/27/23.	0.10	545.00	\$54.50
09/25/2023	BMM	MCC	Communication with Committee regarding Tuesday's insurance hearing.	0.30	875.00	\$262.50
09/25/2023	YPD	MCC	Review B. Michael emails re hearing on motions, mediation and committee meeting.	0.20	545.00	\$109.00
09/26/2023	KBD	MCC	Analyze correspondence among PSZJ, Committee and SCC.	0.20	1,395.00	\$279.00
09/27/2023	KBD	MCC	Correspondence among PSZJ, SCC and Committee.	0.30	1,395.00	\$418.50
09/27/2023	YPD	MCC	Review emails from B. Michael and K. Dine re mediation and updates.	0.20	545.00	\$109.00
09/27/2023	YPD	MCC	Review emails from Committee Member and response to same (.1); review K. Dine response to same (.1).	0.20	545.00	\$109.00
09/28/2023	BMM	MCC	Communications with Executive Committee regarding meeting.	0.30	875.00	\$262.50
09/28/2023	KBD	MCC	Review correspondence with Committee, SCC and PSZJ.	0.10	1,395.00	\$139.50
09/28/2023	YPD	MCC	Review B. Michael emails re continued mediation and deadline dates.	0.20	545.00	\$109.00
09/28/2023	YPD	MCC	Review of emails from B. Michael re further updates on mediation (.1); review of mediator email on mediation update (.1).	0.20	545.00	\$109.00
09/29/2023	KBD	MCC	Analyze correspondence among PSZJ and SCC on ongoing case issues.	0.10	1,395.00	\$139.50
				17.80		\$16,513.00

Motion to Dismiss

09/04/2023	KBD	MD	Analyze issues relating to potential case dismissal.	0.60	1,395.00	\$837.00
09/08/2023	GNB	MD	Review email from B. Michael regarding Wednesday's hearing as it pertains to potential dismissal of chapter 11 case; Email K. Dine and B. Michael regarding same; Email A. Kornfeld and T. Flanagan regarding same.	0.10	975.00	\$97.50

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09/29/2023	GNB	MD	Review B. Michael email regarding case strategy as it relates to potential motion to dismiss; email A. Kornfeld and T. Flanagan regarding same.	0.10	975.00	\$97.50
				0.80		\$1,032.00

Mediation

09/01/2023	BMM	ME	Call with J. Stang regarding mediation strategy.	0.30	875.00	\$262.50
09/01/2023	BMM	ME	Call with K. Brown, K. Dine, and H. Winograd regarding case strategy.	0.80	875.00	\$700.00
09/01/2023	BMM	ME	Calls with K. Dine regarding mediation and case strategy.	1.10	875.00	\$962.50
09/01/2023	KBD	ME	Calls (2) with B. Michael regarding issues for mediation and next steps.	1.10	1,395.00	\$1,534.50
09/05/2023	KBD	ME	Analyze legal issues relating to Diocese proposal.	1.20	1,395.00	\$1,674.00
09/06/2023	BMM	ME	Emails with state court counsel regarding case strategy questions.	0.50	875.00	\$437.50
09/06/2023	BMM	ME	Emails with team regarding Diocese proposed meeting on term sheet.	0.20	875.00	\$175.00
09/06/2023	BMM	ME	Emails with Committee and N. Robinson regarding mediation.	0.20	875.00	\$175.00
09/06/2023	BMM	ME	Call with K. Dine and R. Strong (in part) regarding hearing and mediation strategy.	1.20	875.00	\$1,050.00
09/06/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.60	875.00	\$525.00
09/06/2023	IAWN	ME	Review team emails re term sheet.	0.50	1,395.00	\$697.50
09/06/2023	IAWN	ME	Review term sheet.	0.10	1,395.00	\$139.50
09/06/2023	IAWN	ME	Review emails re Jones Day agenda and Creditor Committee agenda re meetings with team.	0.20	1,395.00	\$279.00
09/06/2023	KBD	ME	Meeting with PSZJ and Burns Bair LLP team (partial) regarding mediation strategy and other case issues.	1.00	1,395.00	\$1,395.00

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09/06/2023	KBD	ME	Meeting with J. Bair (partial), I. Nasatir (partial) and B. Michael regarding mediation strategy.	0.80	1,395.00	\$1,116.00
09/06/2023	KBD	ME	Analyze draft Debtor term sheet.	0.40	1,395.00	\$558.00
09/06/2023	KBD	ME	Call with B. Michael, J. Stang and J. Bair regarding call with Diocese.	0.20	1,395.00	\$279.00
09/06/2023	KBD	ME	Communications regarding mediation strategy.	0.50	1,395.00	\$697.50
09/06/2023	KBD	ME	Analyze correspondence from mediators.	0.20	1,395.00	\$279.00
09/07/2023	BMM	ME	Communications with team regarding mediation strategy.	0.50	875.00	\$437.50
09/07/2023	BMM	ME	Work on memo regarding Camden decisions.	1.20	875.00	\$1,050.00
09/07/2023	BMM	ME	Meeting with K. Dine, I. Nasatir (in part) and J. Bair (in part) regarding mediation strategy.	0.80	875.00	\$700.00
09/07/2023	BMM	ME	Meeting with team (some in part) regarding mediation strategy and other case issues.	1.00	875.00	\$875.00
09/07/2023	BMM	ME	Meeting with Debtor regarding mediation and settlement..	1.10	875.00	\$962.50
09/07/2023	BMM	ME	Call with team debriefing from Diocese meeting.	0.20	875.00	\$175.00
09/07/2023	IAWN	ME	Review B. Michael term sheet response and team emails re same.	0.80	1,395.00	\$1,116.00
09/07/2023	KHB	ME	Emails with A. Butler and K. Dine re plan term sheet and scheduling discussion re same (.2); Review plan term sheet (.4); Emails from B. Michael, I. Nasatir and J. Stang re plan term sheet (.2).	0.80	1,525.00	\$1,220.00
09/08/2023	BMM	ME	Analysis of mediation strategy.	1.70	875.00	\$1,487.50
09/08/2023	BMM	ME	Legal research related plan term sheet.	0.40	875.00	\$350.00
09/08/2023	BMM	ME	Legal research related plan term sheet..	0.50	875.00	\$437.50
09/08/2023	KBD	ME	Prepare comments to draft correspondence relating to mediation.	0.60	1,395.00	\$837.00
09/08/2023	KBD	ME	Strategize regarding upcoming mediation.	0.40	1,395.00	\$558.00
09/08/2023	KBD	ME	Analyze legal issues relating to Diocese proposed term sheet.	0.60	1,395.00	\$837.00

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09/08/2023	KBD	ME	Review transcript of court hearing relating to status.	0.20	1,395.00	\$279.00
09/08/2023	KHB	ME	Call with State Court Counsel re counter offer to Seminary on settlement of fraudulent transfer claims.	0.50	1,525.00	\$762.50
09/11/2023	BMM	ME	Draft revised email to mediators.	0.50	875.00	\$437.50
09/11/2023	BMM	ME	Revise email to mediators regarding term sheet.	0.20	875.00	\$175.00
09/11/2023	BMM	ME	Communications with Committee regarding mediation.	0.40	875.00	\$350.00
09/11/2023	BMM	ME	Call with a SCC regarding mediation strategy and term sheet.	0.50	875.00	\$437.50
09/11/2023	GNB	ME	Review B. Michael email regarding mediation status as it pertains to motion to dismiss bankruptcy case; Review emails from Committee members and SCC regarding same.	0.10	975.00	\$97.50
09/11/2023	IAWN	ME	Review mediators' communication.	0.10	1,395.00	\$139.50
09/11/2023	IAWN	ME	Review SCC comments re mediation.	0.20	1,395.00	\$279.00
09/11/2023	KBD	ME	Prepare comments to correspondence to the mediators.	0.20	1,395.00	\$279.00
09/12/2023	BMM	ME	Emails with Committee regarding mediation.	0.50	875.00	\$437.50
09/12/2023	BMM	ME	Call with a SCC regarding mediation strategy and term sheet..	0.60	875.00	\$525.00
09/12/2023	BMM	ME	Call with a SCC regarding mediation strategy and term sheet.	0.40	875.00	\$350.00
09/12/2023	BMM	ME	Call with a SCC regarding mediation strategy and term sheet.	0.50	875.00	\$437.50
09/12/2023	BMM	ME	Analyze mediation strategy.	1.90	875.00	\$1,662.50
09/12/2023	GNB	ME	Email team regarding potential assets for settlement.	0.10	975.00	\$97.50
09/13/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.80	875.00	\$700.00
09/13/2023	BMM	ME	Communications with N. Robertson and Committee regarding mediation.	0.20	875.00	\$175.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/13/2023	KBD	ME	Call with B. Michael to prepare for mediation.	0.80	1,395.00	\$1,116.00
09/14/2023	BMM	ME	Participate in meeting with mediators, Jones Day, and K. Dine regarding mediation.	1.00	875.00	\$875.00
09/14/2023	BMM	ME	Call with K. Dine regarding mediation.	0.30	875.00	\$262.50
09/14/2023	BMM	ME	Draft and send email to team regarding session with mediators.	0.60	875.00	\$525.00
09/14/2023	BMM	ME	Communications with Committee and SCC regarding mediation.	0.40	875.00	\$350.00
09/14/2023	IAWN	ME	Exchange emails with B. Michael and T. Burns re Arrowood exposure in cases.	0.30	1,395.00	\$418.50
09/14/2023	IAWN	ME	Revise Arrowood PowerPoint.	1.80	1,395.00	\$2,511.00
09/14/2023	KBD	ME	Call with mediators and Jones Day regarding mediation.	1.00	1,395.00	\$1,395.00
09/14/2023	KBD	ME	Call with B. Michael to follow-up on meeting with mediators.	0.30	1,395.00	\$418.50
09/14/2023	KBD	ME	Analyze and prepare correspondence regarding mediation among PSZJ and Burns Bair LLP.	0.40	1,395.00	\$558.00
09/15/2023	BMM	ME	Call with J. Amala regarding mediation.	0.60	875.00	\$525.00
09/15/2023	BMM	ME	Call with M. Dowd regarding mediation.	0.10	875.00	\$87.50
09/15/2023	BMM	ME	Call with litigation funder regarding funding process and potential.	0.70	875.00	\$612.50
09/15/2023	BMM	ME	Call with C. D'Estries and J. Amala regarding mediation.	0.50	875.00	\$437.50
09/15/2023	IAWN	ME	Telephone call with Jones Day and Reed Smith re mediation.	0.60	1,395.00	\$837.00
09/17/2023	BMM	ME	Communications with Committee regarding mediation.	0.50	875.00	\$437.50
09/18/2023	BMM	ME	Participate in mediation.	9.00	875.00	\$7,875.00
09/18/2023	BMM	ME	Post-mediation discussion with I. Nasatir.	0.40	875.00	\$350.00
09/18/2023	IAWN	ME	Travel to and attend mediation.	9.00	1,395.00	\$12,555.00
09/18/2023	KBD	ME	Attend and participate in mediation.	9.00	1,395.00	\$12,555.00
09/19/2023	BMM	ME	Participate in mediation.	8.00	875.00	\$7,000.00

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09/19/2023	KBD	ME	Attend and participate in mediation.	8.00	1,395.00	\$11,160.00
09/20/2023	BMM	ME	Call with I. Nasatir regarding mediation.	0.20	875.00	\$175.00
09/20/2023	BMM	ME	Mediation follow-up with SCC and Committee.	0.50	875.00	\$437.50
09/20/2023	BMM	ME	Call with J. Amala regarding mediation.	0.90	875.00	\$787.50
09/20/2023	BMM	ME	Communications with Judge Cave regarding mediation summary docket entry.	0.20	875.00	\$175.00
09/20/2023	BMM	ME	Call with A. Horowitz regarding case status.	0.10	875.00	\$87.50
09/20/2023	BMM	ME	Call with L. James regarding mediation and other case issues.	0.50	875.00	\$437.50
09/20/2023	IAWN	ME	Prepare lengthy email to PSZJ and Burns Bair LLP teams re C. Ball interest in two trusts.	0.30	1,395.00	\$418.50
09/20/2023	JIS	ME	Call with Jeff Anderson regarding mediation status.	0.20	1,695.00	\$339.00
09/21/2023	BMM	ME	Email communications with SCC regarding mediation.	1.40	875.00	\$1,225.00
09/21/2023	BMM	ME	Update mediation chart and circulate to Committee.	0.20	875.00	\$175.00
09/21/2023	BMM	ME	Mediation follow-up with K. Dine.	0.90	875.00	\$787.50
09/21/2023	IAWN	ME	Attend mediation via Zoom.	2.40	1,395.00	\$3,348.00
09/21/2023	KBD	ME	Participate in mediation.	3.00	1,395.00	\$4,185.00
09/21/2023	KBD	ME	Call with B. Michael regarding next steps relating to mediation.	0.90	1,395.00	\$1,255.50
09/22/2023	BMM	ME	Communications with SCC/Committee and N. Robinson regarding mediation logistics.	0.40	875.00	\$350.00
09/22/2023	BMM	ME	Call with K. Dine regarding mediation.	0.40	875.00	\$350.00
09/22/2023	BMM	ME	Call with J. Stang and K. Dine (in part) regarding case status and mediation.	1.00	875.00	\$875.00
09/22/2023	JIS	ME	Call with B. Michael and K. Dine re results of DRVC mediation.	1.10	1,695.00	\$1,864.50
09/22/2023	KBD	ME	Call with J. Stang and B. Michael regarding mediation strategy.	0.80	1,395.00	\$1,116.00
09/22/2023	KBD	ME	Draft correspondence to mediators.	0.20	1,395.00	\$279.00

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09/22/2023	KBD	ME	Call with B. Michael regarding outstanding issues.	0.40	1,395.00	\$558.00
09/23/2023	KBD	ME	Prepare correspondence to mediators.	0.10	1,395.00	\$139.50
09/25/2023	BMM	ME	Communications with Committee members regarding mediation.	0.50	875.00	\$437.50
09/25/2023	BMM	ME	Review mediator's report (.2); communication with team regarding same (.1).	0.30	875.00	\$262.50
09/25/2023	GSG	ME	Review mediators' status report.	0.10	1,095.00	\$109.50
09/26/2023	KBD	ME	Analyze mediator status report and related correspondence.	0.20	1,395.00	\$279.00
09/27/2023	BMM	ME	Prepare for mediation.	1.20	875.00	\$1,050.00
09/27/2023	BMM	ME	Participate in mediation.	6.60	875.00	\$5,775.00
09/27/2023	IAWN	ME	Attend mediation via Zoom (partial).	1.00	1,395.00	\$1,395.00
09/27/2023	IAWN	ME	Attend mediation via Zoom (partial).	0.70	1,395.00	\$976.50
09/27/2023	JIS	ME	Attend mediation.	7.00	1,695.00	\$11,865.00
09/28/2023	BMM	ME	Call with R. Strong regarding mediation and case issues.	0.80	875.00	\$700.00
09/28/2023	KBD	ME	Review correspondence from mediators.	0.10	1,395.00	\$139.50
09/28/2023	KBD	ME	Analyze legal issues relating to mediation and case next steps.	0.50	1,395.00	\$697.50
09/29/2023	BMM	ME	Draft emails to SCC, Debtor, and Chambers regarding potential status conference.	0.50	875.00	\$437.50
09/29/2023	BMM	ME	Call with I. Nasatir regarding mediation and case next steps.	0.80	875.00	\$700.00
09/29/2023	BMM	ME	Calls with K. Dine regarding mediation strategy and next steps.	0.90	875.00	\$787.50
09/29/2023	KBD	ME	Strategize regarding mediation and case next steps.	1.20	1,395.00	\$1,674.00
09/29/2023	KBD	ME	Calls with B. Michael regarding mediation strategy and next steps.	0.90	1,395.00	\$1,255.50
				122.30		\$142,369.50

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Mtgs/Conf w/ Case Prof.						
09/06/2023	BMM	MF	Call with A. Butler and K. Dine regarding ongoing case issues.	0.10	875.00	\$87.50
09/06/2023	KBD	MF	Call with A. Butler and B. Michael regarding ongoing case issues.	0.10	1,395.00	\$139.50
09/06/2023	KBD	MF	Correspondence with Jones Day regarding ongoing case issues.	0.10	1,395.00	\$139.50
09/06/2023	KBD	MF	Call with PSZJ, Burns Bair, Jones Day and Reed Smith regarding mediation and settlement.	1.10	1,395.00	\$1,534.50
09/08/2023	KBD	MF	Prepare draft correspondence to Jones Day on ongoing case issues.	0.20	1,395.00	\$279.00
09/13/2023	BMM	MF	Call with Jones Day regarding ongoing case issues.	0.30	875.00	\$262.50
09/13/2023	BMM	MF	Call with K. Dine regarding Jones Day call.	0.40	875.00	\$350.00
09/13/2023	BMM	MF	Email team regarding meeting with Jones Day.	0.20	875.00	\$175.00
09/13/2023	KBD	MF	Call with Jones Day and B. Michael regarding ongoing case issues.	0.30	1,395.00	\$418.50
09/13/2023	KBD	MF	Call with B. Michael following up from Jones Day call.	0.40	1,395.00	\$558.00
09/14/2023	KBD	MF	Call with A. Butler regarding insurance motion.	0.10	1,395.00	\$139.50
09/20/2023	KBD	MF	Call with C. Ball, T. Geremia and A. Butler on outstanding case issues.	0.10	1,395.00	\$139.50
09/20/2023	KBD	MF	Analyze correspondence with Jones Day, PSZJ and Burns Bair LLP regarding case issues.	0.20	1,395.00	\$279.00
09/29/2023	KBD	MF	Analyze correspondence with PSZJ and Jones Day regarding status.	0.10	1,395.00	\$139.50
				3.70		\$4,641.50

Monthly Fee Statements

09/08/2023	GNB	MFA	Edit August 2023 PSZJ time entries.	0.20	975.00	\$195.00
09/14/2023	GNB	MFA	Edit PSZJ August 2023 bills.	0.10	975.00	\$97.50
09/18/2023	GNB	MFA	Review and edit PSZJ August 2023 bill.	1.10	975.00	\$1,072.50

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09/18/2023	GNB	MFA	Revise my certificate of no objection to PSZJ and BB July 2023 monthly fee statements.	0.10	975.00	\$97.50
09/18/2023	KLL	MFA	Correspond with G. Brown on service list for monthly fee statements.	0.20	545.00	\$109.00
09/18/2023	KLL	MFA	Prepare certificate of no objections to Committee professional July monthly fee statements.	0.20	545.00	\$109.00
09/19/2023	GNB	MFA	Review and edit PSZJ August 2023 bill.	0.10	975.00	\$97.50
09/20/2023	GNB	MFA	Edit PSZJ August 2023 bill.	0.10	975.00	\$97.50
09/20/2023	GNB	MFA	Edit PSZJ August 2023 bill.	0.80	975.00	\$780.00
09/26/2023	GNB	MFA	Edit PSZJ August 2023 bill.	0.10	975.00	\$97.50
09/27/2023	GNB	MFA	Edit PSZJ September 2023 bill.	1.60	975.00	\$1,560.00
09/29/2023	GNB	MFA	Email with PSZJ team regarding edits to Committee professionals' monthly fee statements for August 2023.	0.20	975.00	\$195.00
09/29/2023	GNB	MFA	Edit PSZJ August 2023 bill.	0.20	975.00	\$195.00
				5.00		\$4,703.00

Open Court Hearing

09/06/2023	BMM	OPH	Draft email summary of hearing for Committee	0.60	875.00	\$525.00
09/06/2023	BMM	OPH	Call with J. Stang regarding hearing.	0.30	875.00	\$262.50
09/06/2023	BMM	OPH	Participate in hearing on fee applications, claims objections, and other case matters.	1.50	875.00	\$1,312.50
09/06/2023	KBD	OPH	Prepare for court hearing.	0.60	1,395.00	\$837.00
09/06/2023	KBD	OPH	Call with B. Michael following up from hearing with R. Strong (partial).	1.20	1,395.00	\$1,674.00
09/06/2023	KBD	OPH	Correspondence with Chambers regarding hearing matters.	0.10	1,395.00	\$139.50
09/06/2023	KBD	OPH	Participate in court hearing.	1.50	1,395.00	\$2,092.50
09/08/2023	BMM	OPH	Review transcript from Wednesday's hearing.	0.30	875.00	\$262.50
09/26/2023	BMM	OPH	(Partial) Participate in hearing on insurance initiatives.	0.50	875.00	\$437.50

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09/26/2023	IAWN	OPH	Attend via Zoom hearing on insurance motions.	1.00	1,395.00	\$1,395.00
09/26/2023	KBD	OPH	Prepare for hearing.	0.50	1,395.00	\$697.50
09/26/2023	KBD	OPH	Follow-up from hearing with T. Burns and J. Bair.	0.20	1,395.00	\$279.00
09/26/2023	KBD	OPH	Attend hearing regarding insurance motions and case status.	1.50	1,395.00	\$2,092.50
09/27/2023	BMM	OPH	(Partial) Participate in hearing on Arrowood 2004.	0.20	875.00	\$175.00
				10.00		\$12,182.00

Plan and Disclosure Statement

09/06/2023	GSG	PD	Review term sheet re Debtor's plan.	0.20	1,095.00	\$219.00
09/11/2023	GSG	PD	Review memo from B. Michael re plan issues.	0.30	1,095.00	\$328.50
09/20/2023	BMM	PD	Communications with C. Ball regarding plan terms.	0.40	875.00	\$350.00
09/22/2023	IAWN	PD	Exchange emails with PSZJ team re pension plan and BSA.	0.20	1,395.00	\$279.00
				1.10		\$1,176.50

State Court Litigation

09/01/2023	BMM	SCL	Draft reply in support of motion to reconsider.	3.70	875.00	\$3,237.50
09/01/2023	BMM	SCL	Call with K. Dine regarding response to motion to reconsider.	0.40	875.00	\$350.00
09/01/2023	HRW	SCL	Communicate with K. Brown, B. Michael, K. Dine re: reply in support of motion for reconsideration of order withdrawing reference.	0.70	825.00	\$577.50
09/01/2023	HRW	SCL	Review email from Y. Derac re: removal tracking chart.	0.10	825.00	\$82.50
09/01/2023	HRW	SCL	Draft reply in support of motion for reconsideration of order withdrawing reference.	4.50	825.00	\$3,712.50
09/01/2023	KBD	SCL	Call with B. Michael regarding response to Debtor objection withdrawal of reference.	0.40	1,395.00	\$558.00

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09/01/2023	KBD	SCL	Call with B. Michael, H. Winograd and K. Brown regarding response to Debtor objection to withdrawal of reference.	0.70	1,395.00	\$976.50
09/01/2023	KBD	SCL	Analyze Debtor objection to reconsideration of withdrawal of reference.	0.60	1,395.00	\$837.00
09/01/2023	KHB	SCL	Analyze authority re opposition to petition to re-remove state court actions (.8); Draft opposition (.5); draft on reply to opposition to motion for reconsideration (2.7); Call with B. Michael, K. Dine and H. Winograd re same (.7).	4.70	1,525.00	\$7,167.50
09/01/2023	YPD	SCL	Review of email from K. Dine re diocese summary overview.	0.20	545.00	\$109.00
09/01/2023	YPD	SCL	Review of district court dockets re removals (.5); update removal chart (.5); email to B. Michael, K. Brown and H. Winograd on same (.2).	1.20	545.00	\$654.00
09/02/2023	HRW	SCL	Email with K. Brown, B. Michael, K. Dine re: reply in support of motion for reconsideration of order withdrawing reference.	0.30	825.00	\$247.50
09/02/2023	HRW	SCL	Continue drafting reply in support of motion for reconsideration of order withdrawing reference.	5.50	825.00	\$4,537.50
09/02/2023	KBD	SCL	Analyze draft reply in support of motion for reconsideration.	0.60	1,395.00	\$837.00
09/04/2023	BMM	SCL	Communications with team regarding reply in support of motion to reconsider.	0.40	875.00	\$350.00
09/04/2023	HRW	SCL	Review and edit reply in support of motion for reconsideration of order withdrawing reference.	0.50	825.00	\$412.50
09/04/2023	HRW	SCL	Email with K. Brown, B. Michael, K. Dine re: reply in support of motion for reconsideration of order withdrawing reference.	0.20	825.00	\$165.00
09/04/2023	KHB	SCL	Emails with H. Winograd and B. Michael re reply brief to motion for reconsideration.	0.20	1,525.00	\$305.00
09/05/2023	BMM	SCL	Draft reply in support of motion to reconsider.	7.00	875.00	\$6,125.00
09/05/2023	HRW	SCL	Review email from B. Michael re: order remanding actions to state court.	0.10	825.00	\$82.50

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09/05/2023	KBD	SCL	Review correspondence among PSZJ and SCC regarding case remand issues.	0.20	1,395.00	\$279.00
09/05/2023	YPD	SCL	Review email from B. Michael re additional remanded cases from Judge Donnelly (.1); review underlying email from J. Scotto and link to order (.2); review Order (.1).	0.40	545.00	\$218.00
09/05/2023	YPD	SCL	Review email from J. Bair re summary judgment motions against LMI and Interstate.	0.20	545.00	\$109.00
09/05/2023	YPD	SCL	Review email from B. Michael and attachments re summary judgment motions against insurers.	0.20	545.00	\$109.00
09/06/2023	BMM	SCL	Email communications with counsel regarding remand proceedings.	0.40	875.00	\$350.00
09/06/2023	BMM	SCL	Draft reply in support of motion to reconsider.	0.70	875.00	\$612.50
09/06/2023	BMM	SCL	Draft reply in support of motion to reconsider.	1.40	875.00	\$1,225.00
09/06/2023	GSG	SCL	Review reply re reconsideration of withdrawal of reference and email comments re same.	0.60	1,095.00	\$657.00
09/06/2023	GSG	SCL	Review emails and blackline re K. Brown comments to withdrawal of reference.	0.30	1,095.00	\$328.50
09/06/2023	HRW	SCL	Email with K. Brown, K. Dine, B. Michael re: reply in support of motion for reconsideration of order withdrawing reference.	0.50	825.00	\$412.50
09/06/2023	HRW	SCL	Review reply in support of motion for reconsideration of order withdrawing reference.	0.50	825.00	\$412.50
09/06/2023	KBD	SCL	Prepare comments to draft reply brief.	0.40	1,395.00	\$558.00
09/07/2023	BMM	SCL	Revise reply brief based on team edits.	1.10	875.00	\$962.50
09/07/2023	HRW	SCL	Email with B. Michael, K. Brown re: reply in support of motion for reconsideration.	0.20	825.00	\$165.00
09/07/2023	HRW	SCL	Review email from B. Michael re: memo endorsement denying letter request to transfer appeal as it relates to transfer and remand issues.	0.10	825.00	\$82.50
09/07/2023	HRW	SCL	Review and edit reply in support of motion for reconsideration.	1.00	825.00	\$825.00

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09/07/2023	KHB	SCL	Draft reply brief for motion to reconsider withdrawal of reference (5.0); Emails with B. Michael re Court's comments at hearing on removal and remand (.3).	5.30	1,525.00	\$8,082.50
09/07/2023	YPD	SCL	Review emails from B. Michael and link to state court case (.2); update chart (.2).	0.40	545.00	\$218.00
09/08/2023	BMM	SCL	Revise reply brief based on team edits.	0.40	875.00	\$350.00
09/08/2023	BMM	SCL	Finalize reply brief (with K. Brown and H. Winograd in part).	1.30	875.00	\$1,137.50
09/08/2023	HRW	SCL	Communicate with K. Brown, K. Dine, B. Michael re: reply in support of reconsideration.	0.80	825.00	\$660.00
09/08/2023	HRW	SCL	Communicate with I. Soto re: reply in support of reconsideration.	0.30	825.00	\$247.50
09/08/2023	HRW	SCL	Edit and finalize reply in support of motion for reconsideration of order withdrawing reference.	6.50	825.00	\$5,362.50
09/08/2023	KBD	SCL	Review draft reply on motion for reconsideration.	0.30	1,395.00	\$418.50
09/08/2023	KHB	SCL	Draft reply to opposition to motion for reconsideration of withdrawal of reference (3.7); Emails with B. Michael and H. Winograd re same (.4); Confer with B. Michael re same (.5).	4.60	1,525.00	\$7,015.00
09/08/2023	YPD	SCL	Review district court case dockets (.6); update removal tracking chart same (.6).	1.20	545.00	\$654.00
09/08/2023	YPD	SCL	Update Judge Brown, Judge Azrack removal tracking charts.	1.00	545.00	\$545.00
09/08/2023	YPD	SCL	Review email from B. Michael re remanded cases (1.); respond to same (.1).	0.20	545.00	\$109.00
09/08/2023	YPD	SCL	Revise tracking chart re Judge A. Donnelly remanded cases (.7); review of memo and order from Judge A. Donnelly (.3).	1.00	545.00	\$545.00
09/08/2023	YPD	SCL	Review B. Michael email and email from S. Bross re Judge E. Ramos ruling (.2); review docket and order thereon (.3); email response to B. Michael (.1).	0.60	545.00	\$327.00

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09/08/2023	YPD	SCL	Revision to tracking chart for Judge Ramos' remanded cases.	0.40	545.00	\$218.00
09/08/2023	YPD	SCL	Review of email from J. Merson re claim (.1); review of B. Michael response to same (.1).	0.20	545.00	\$109.00
09/08/2023	YPD	SCL	Preparation of email to B. Michael and J. Merson re Judge Ramos' remanded cases and order thereon.	0.20	545.00	\$109.00
09/11/2023	HRW	SCL	Review emails from B. Michael, K. Dine, J. Stang, K. Brown re: motion for relief from stay and insurance demands.	0.30	825.00	\$247.50
09/11/2023	HRW	SCL	Review motion for relief from stay.	0.10	825.00	\$82.50
09/11/2023	YPD	SCL	Review of J. Merson creditors relief from stay motion; L. Bross stay motion; P. Stoneking creditors stay motion; Reich creditors stay motion.	0.20	545.00	\$109.00
09/11/2023	YPD	SCL	Review district court dockets (1.0); update removal tracking chart (1.6).	2.60	545.00	\$1,417.00
09/11/2023	YPD	SCL	Review of district court dockets (.6); update tracking chart (.8).	1.40	545.00	\$763.00
09/12/2023	GSG	SCL	Review relief from stay motions and joinder re state court actions and insurance issues.	0.30	1,095.00	\$328.50
09/12/2023	KHB	SCL	Draft opposition to 157(b)(5) petition.	2.30	1,525.00	\$3,507.50
09/12/2023	YPD	SCL	Review district court dockets (.4); further updates to tracking chart (.8); email to team on same (.1).	1.30	545.00	\$708.50
09/13/2023	YPD	SCL	Review district court dockets (1.0); update removal tracking chart (1.2); email same to team (.2).	2.40	545.00	\$1,308.00
09/14/2023	GSG	SCL	Emails re mandatory and discretionary abstention research.	0.20	1,095.00	\$219.00
09/14/2023	HRW	SCL	Email with G. Greenwood, K. Brown re: opposition to transfer petition.	0.30	825.00	\$247.50
09/14/2023	HRW	SCL	Research re: abstention analysis applied to transfer petition.	0.60	825.00	\$495.00

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09/14/2023	KHB	SCL	Draft opposition to section 157(b)(5) petition (3.3); Review decisions by EDNY judges on remand and abstention of removed non-debtor actions (.8); Emails with G. Greenwood and H. Winograd on applicability of mandatory abstention to 157(b)(5) (.4)	4.50	1,525.00	\$6,862.50
09/14/2023	YPD	SCL	Review email from B. Michael re SCC and mediation.	0.10	545.00	\$54.50
09/14/2023	YPD	SCL	Review district court removal dockets (1.0); update removal tracking chart (1.2).	2.20	545.00	\$1,199.00
09/15/2023	GSG	SCL	Research re mandatory abstention under 157(b)(5).	2.80	1,095.00	\$3,066.00
09/15/2023	HRW	SCL	Call with K. Brown re: opposition to transfer petition.	0.10	825.00	\$82.50
09/15/2023	HRW	SCL	Review emails from B. Michael, K. Brown re: Jones Day monthly fee statement in connection with remand and removal work.	0.20	825.00	\$165.00
09/15/2023	HRW	SCL	Review Jones Day monthly fee statement in connection with remand and removal work.	0.20	825.00	\$165.00
09/15/2023	HRW	SCL	Review email from Y. Derac re: removal tracking chart.	0.10	825.00	\$82.50
09/15/2023	KBD	SCL	Analyze issues relating to removal/remand of cases.	0.20	1,395.00	\$279.00
09/15/2023	KHB	SCL	Draft opposition to section 157(b)(5) motion (3.4); analyze authorities re same (.8).	4.20	1,525.00	\$6,405.00
09/15/2023	YPD	SCL	Preparation of document re removals (.1); email to K. Brown, B. Michael, H. Winograd same (.1).	0.20	545.00	\$109.00
09/15/2023	YPD	SCL	Review emails from B. Michael re mediation issues (.1); review SCC replies on same (.1).	0.20	545.00	\$109.00
09/15/2023	YPD	SCL	Review district court dockets (1.0); update tracking removal chart for updated remaining cases (1.0).	2.00	545.00	\$1,090.00
09/17/2023	GSG	SCL	Review cases re mandatory abstention.	1.30	1,095.00	\$1,423.50
09/18/2023	GSG	SCL	Research and review cases cited in pleadings re application of mandatory abstention to state court actions.	3.40	1,095.00	\$3,723.00

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09/18/2023	GSG	SCL	Review additional opinions entered on remand actions re state court actions and mandatory abstention.	0.90	1,095.00	\$985.50
09/18/2023	GSG	SCL	Draft memo re mandatory abstention standards applicable to state court actions.	5.60	1,095.00	\$6,132.00
09/18/2023	HRW	SCL	Review Judge Garaufis order remanding cases.	0.10	825.00	\$82.50
09/18/2023	HRW	SCL	Review email from B. Michael re: Judge Garaufis order remanding cases.	0.10	825.00	\$82.50
09/18/2023	KHB	SCL	Draft opposition to 157(b)(5) motion.	5.50	1,525.00	\$8,387.50
09/18/2023	YPD	SCL	Review district court dockets and orders by Judge Garaufis re remanding cases (1.2); email B. Michael on same (.2)	1.40	545.00	\$763.00
09/18/2023	YPD	SCL	Review of documents (.4) and preparation of removal chart of Judge N. Garaufis remanded cases (.4); preparation of email to B. Michael (.1) and J. Merson on same (.1).	1.00	545.00	\$545.00
09/19/2023	GSG	SCL	Review limited relief from stay objection by insurers.	0.20	1,095.00	\$219.00
09/19/2023	KHB	SCL	Draft opposition to section 157(b)(5) motion.	4.50	1,525.00	\$6,862.50
09/19/2023	LAF	SCL	Legal research re: venue.	0.30	595.00	\$178.50
09/19/2023	YPD	SCL	Review district court removed dockets (.5); update removal charts (.5)	1.00	545.00	\$545.00
09/20/2023	HRW	SCL	Email with K. Brown re: opposition to transfer petition.	0.20	825.00	\$165.00
09/20/2023	HRW	SCL	Review draft opposition to transfer petition.	0.50	825.00	\$412.50
09/20/2023	YPD	SCL	Review remaining district court removed cases (.6); update charts on removed actions (1.0).	1.60	545.00	\$872.00
09/21/2023	YPD	SCL	Review district court dockets re remaining removal actions (.2); and further update to removal chart (.6).	0.80	545.00	\$436.00
09/22/2023	BMM	SCL	Communications with SCC regarding state court venue motions.	0.20	875.00	\$175.00
09/22/2023	HRW	SCL	Review emails from K. Brown, B, Michael re: remand of Nassau actions.	0.20	825.00	\$165.00

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09/22/2023	YPD	SCL	Review district court dockets re removed actions (.5); update removal chart on remaining removed cases (.5).	1.00	545.00	\$545.00
09/22/2023	YPD	SCL	Review email from B. Michael re SCC meeting post mediation on 9/18/2023.	0.10	545.00	\$54.50
09/25/2023	BMM	SCL	Communications with state court counsel regarding state court venue motions.	0.20	875.00	\$175.00
09/26/2023	YPD	SCL	Review district court dockets of removal actions (.5); further update of removal charts (.5)	1.00	545.00	\$545.00
09/26/2023	YPD	SCL	Review district court dockets for remaining removal actions(.6); and update removal charts (.8).	1.40	545.00	\$763.00
09/27/2023	YPD	SCL	Review emails from B. Michael re fraudulent transfer litigations and settlements.	0.20	545.00	\$109.00
09/28/2023	YPD	SCL	Research and review of district court dockets re removal cases (.6); update removal charts re continuances of conferences (.8).	1.40	545.00	\$763.00
09/29/2023	BMM	SCL	Call with H. Winograd regarding status of venue motion.	0.10	875.00	\$87.50
09/29/2023	HRW	SCL	Call with B. Michael re: status of state court litigation.	0.10	825.00	\$82.50
				128.20		\$129,119.00

Seminary Transfers

09/12/2023	KHB	SEM	Emails with B. Michaels re settlement issues.	0.10	1,525.00	\$152.50
09/21/2023	BMM	SEM	Call with B. Heuer and K. Dine regarding Seminary transfer.	0.10	875.00	\$87.50
09/21/2023	KBD	SEM	Call with B. Michael and W. Heuer regarding seminary.	0.10	1,395.00	\$139.50
09/22/2023	BMM	SEM	Emails with team regarding Seminary settlement.	0.70	875.00	\$612.50
09/22/2023	BMM	SEM	Calls with B. Heuer regarding Seminary settlement.	0.20	875.00	\$175.00
09/22/2023	BMM	SEM	Call with G. Greenwood regarding Seminary settlement.	0.50	875.00	\$437.50

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09/22/2023	GSG	SEM	Emails and telephone call with K. Brown re seminary settlement.	0.20	1,095.00	\$219.00
09/22/2023	GSG	SEM	Telephone call with B. Michael re seminary settlement and related adversaries.	0.30	1,095.00	\$328.50
09/22/2023	GSG	SEM	Review 9019 issues under second Circuit authority.	0.30	1,095.00	\$328.50
09/22/2023	GSG	SEM	Emails to/from K. Dine and K. Brown re seminary term sheet.	0.10	1,095.00	\$109.50
09/22/2023	KBD	SEM	Analyze correspondence regarding settlement with Seminary.	0.20	1,395.00	\$279.00
09/22/2023	KHB	SEM	Emails with B. Michael and K. Dine re settlement terms (.4); Confer with G. Greenwood re drafting Rule 9019 motion (.2); Emails with W. Heuer re settlement (.2); Email with G. Greenwood re Rule 9019 motion (.1).	0.90	1,525.00	\$1,372.50
09/25/2023	BMM	SEM	Communications with team and W. Heuer regarding settlement with Seminary.	0.50	875.00	\$437.50
09/25/2023	GSG	SEM	Draft 9019 motion re facts and background supporting seminary settlement.	6.30	1,095.00	\$6,898.50
09/25/2023	GSG	SEM	Brief research/review cases re settlement approval.	0.70	1,095.00	\$766.50
09/25/2023	GSG	SEM	Draft 9019 motion re legal analysis of seminary settlement.	1.50	1,095.00	\$1,642.50
09/26/2023	GSG	SEM	Review database re Diocese/Seminary Corp. members and directors.	0.40	1,095.00	\$438.00
09/26/2023	GSG	SEM	Draft 9019 motion re legal arguments.	4.80	1,095.00	\$5,256.00
09/26/2023	GSG	SEM	Email team re Seminary settlement and outstanding issues.	0.20	1,095.00	\$219.00
09/27/2023	GSG	SEM	Review settlement agreements (.2); and email K. Dine re seminary settlement (.1).	0.30	1,095.00	\$328.50
09/27/2023	KHB	SEM	Edit Rule 9019 motion to approve settlement (2.5); Confer with G. Greenwood re settlement agreement (.1); Emails with K. Dine re same (.2).	2.80	1,525.00	\$4,270.00
09/28/2023	KBD	SEM	Draft settlement agreement.	0.80	1,395.00	\$1,116.00
09/29/2023	KBD	SEM	Prepare draft settlement agreement.	2.30	1,395.00	\$3,208.50

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09/29/2023	KBD	SEM	Analyze draft 9019 regarding settlement.	0.40	1,395.00	\$558.00
				24.70		\$29,380.50

Travel

09/06/2023	KBD	TR	Travel to and from hearing.	0.80	1,395.00	\$1,116.00
09/17/2023	BMM	TR	Travel to New York for mediation.	6.00	875.00	\$5,250.00
09/18/2023	IAWN	TR	Travel from hotel to mediation.	0.50	1,395.00	\$697.50
09/18/2023	KBD	TR	Travel to and from mediation.	1.60	1,395.00	\$2,232.00
09/19/2023	KBD	TR	Travel to and from mediation.	0.80	1,395.00	\$1,116.00
09/20/2023	BMM	TR	Travel home to MN from NYC from mediation.	6.00	875.00	\$5,250.00
09/21/2023	KBD	TR	Travel to and from mediation.	1.20	1,395.00	\$1,674.00
09/22/2023	IAWN	TR	Travel from New York to CA.	5.00	1,395.00	\$6,975.00
09/26/2023	BMM	TR	Travel from MN to New York for mediation.	6.40	875.00	\$5,600.00
09/26/2023	JIS	TR	Travel from Los Angeles to New York City for mediation.	8.00	1,695.00	\$13,560.00
09/26/2023	KBD	TR	Travel to and from hearing.	1.40	1,395.00	\$1,953.00
09/28/2023	BMM	TR	Travel home to MN from NYC after mediation.	5.90	875.00	\$5,162.50
09/29/2023	JIS	TR	Return from New York City to Los Angeles from mediation.	8.00	1,695.00	\$13,560.00
				51.60		\$64,146.00

TOTAL SERVICES FOR THIS MATTER:

\$465,436.50

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Expenses

06/27/2023	TE	Travel Expense - Insurance plan (7/7/23 - 7/12/23) C. d'Estries	19.00
07/05/2023	BM	Various meals on trip and misc., C. d'Estries	143.29
07/05/2023	OS	Purchase of Suit (Amvets) C. d'Estries	31.87
07/07/2023	TE	Travel Expense - Amtrak, Tkt.# 1780647507603, From BUF to NYP, C. Destries	326.00
07/09/2023	OS	Urban Valet, #9844485918129262, C. d'Estries	51.93
08/08/2023	AF	Air Fare [E110]. Delta Airlines, MSP - NYC, BMM	833.80
08/22/2023	DC	Mobile Parcel Carriers Inc., Inv. 243077	15.00
08/24/2023	DC	Mobile Parcel Carriers Inc., Inv. 243077	15.00
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	2.24
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	0.56
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	7.95
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	2.81
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	15.88
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	1.12
09/01/2023	RE2	COPY (24 @0.10 PER PG)	24.00
09/01/2023	RE2	COPY (1 @0.10 PER PG)	1.00
09/03/2023	LN	18491.00002 Lexis Charges for 09-03-23	22.59
09/03/2023	LN	18491.00002 Lexis Charges for 09-03-23	32.50
09/04/2023	LN	18491.00002 Lexis Charges for 09-04-23	11.28
09/04/2023	LN	18491.00002 Lexis Charges for 09-04-23	10.84
09/05/2023	LN	18491.00002 Lexis Charges for 09-05-23	2.24
09/05/2023	LN	18491.00002 Lexis Charges for 09-05-23	7.95
09/05/2023	OTT	Out of Town Travel CHARLIE D'ESTRIES-9/5/2023 JULY 2023 MEDIATION EXPENSES.	815.50
09/05/2023	RE2	COPY (30 @0.10 PER PG)	30.00
09/06/2023	AT	Local Travel KAREN B. DINE-REIM 9/8/2023. - Uber travel to Hearing	48.00

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09/06/2023	AT	KAREN B. DINE-REIM 9/8/2023 - Local Travel Uber travel from hearing	46.77
09/06/2023	LN	18491.00002 Lexis Charges for 09-06-23	2.24
09/06/2023	RE2	COPY (5 @0.10 PER PG)	5.00
09/06/2023	RE2	COPY (2 @0.10 PER PG)	2.00
09/07/2023	LN	18491.00002 Lexis Charges for 09-07-23	10.62
09/07/2023	LN	18491.00002 Lexis Charges for 09-07-23	5.60
09/07/2023	LN	18491.00002 Lexis Charges for 09-07-23	7.94
09/07/2023	LN	18491.00002 Lexis Charges for 09-07-23	3.66
09/07/2023	LN	18491.00002 Lexis Charges for 09-07-23	8.63
09/07/2023	OS	STOUT RISIUS ROSS, LLC-CINV-046456 PROJECT NO. 2354910 - Litigation Support Vendors	60,983.00
09/07/2023	RE2	COPY (1 @0.10 PER PG)	0.10
09/07/2023	RE2	COPY (1 @0.10 PER PG)	0.10
09/08/2023	LN	18491.00002 Lexis Charges for 09-08-23	11.28
09/08/2023	LN	18491.00002 Lexis Charges for 09-08-23	1.12
09/08/2023	LN	18491.00002 Lexis Charges for 09-08-23	7.94
09/08/2023	LN	18491.00002 Lexis Charges for 09-08-23	0.56
09/08/2023	LN	18491.00002 Lexis Charges for 09-08-23	23.82
09/08/2023	RE2	(144 @0.10 PER PG)	14.40
09/08/2023	RE2	COPY (2 @0.10 PER PG)	0.20
09/08/2023	RE2	COPY (2 @0.10 PER PG)	0.20
09/08/2023	RE2	COPY (24 @0.10 PER PG)	2.40
09/08/2023	RE2	COPY (33 @0.10 PER PG)	3.30
09/08/2023	RE2	COPY (33 @0.10 PER PG)	3.30
09/11/2023	LN	18491.00002 Lexis Charges for 09-11-23	6.72
09/11/2023	LN	18491.00002 Lexis Charges for 09-11-23	1.12
09/11/2023	LN	18491.00002 Lexis Charges for 09-11-23	7.94
09/11/2023	LN	18491.00002 Lexis Charges for 09-11-23	14.02
09/11/2023	LN	18491.00002 Lexis Charges for 09-11-23	7.94

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09/11/2023	RE2	(18 @0.10 PER PG)	1.80
09/11/2023	RE2	COPY (33 @0.10 PER PG)	3.30
09/11/2023	TR	VERITEXT-6829674 - Transcript VERITEXT	120.00
09/12/2023	LN	18491.00002 Lexis Charges for 09-12-23	10.31
09/12/2023	LN	18491.00002 Lexis Charges for 09-12-23	0.56
09/12/2023	LN	18491.00002 Lexis Charges for 09-12-23	7.94
09/12/2023	RE2	(12 @0.10 PER PG)	1.20
09/12/2023	RE2	(1 @0.10 PER PG)	0.10
09/12/2023	RE2	(204 @0.10 PER PG)	20.40
09/12/2023	RE2	(2 @0.10 PER PG)	0.20
09/12/2023	RE2	(19 @0.10 PER PG)	1.90
09/12/2023	RE2	COPY (17 @0.10 PER PG)	1.70
09/12/2023	RE2	COPY (34 @0.10 PER PG)	3.40
09/13/2023	LN	18491.00002 Lexis Charges for 09-13-23	3.92
09/13/2023	LN	18491.00002 Lexis Charges for 09-13-23	0.56
09/13/2023	LN	18491.00002 Lexis Charges for 09-13-23	7.94
09/13/2023	PO	Postage. UPS Store, shipping video conference equipment, BMM	106.72
09/13/2023	RE2	(12 @0.10 PER PG)	1.20
09/13/2023	RE2	(2 @0.10 PER PG)	0.20
09/13/2023	RE2	(4 @0.10 PER PG)	0.40
09/14/2023	LN	18491.00002 Lexis Charges for 09-14-23	12.34
09/14/2023	LN	18491.00002 Lexis Charges for 09-14-23	39.69
09/15/2023	DC	Mobile Parcel Carriers, Inv. 243700, KBD	15.00
09/15/2023	LN	18491.00002 Lexis Charges for 09-15-23	10.62
09/15/2023	LN	18491.00002 Lexis Charges for 09-15-23	6.72
09/15/2023	LN	18491.00002 Lexis Charges for 09-15-23	7.94
09/15/2023	LN	18491.00002 Lexis Charges for 09-15-23	1.12
09/15/2023	LN	18491.00002 Lexis Charges for 09-15-23	71.43
09/15/2023	RE2	COPY (2 @0.10 PER PG)	0.20

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09/15/2023	RE2	COPY (3 @0.10 PER PG)	0.30
09/15/2023	RE2	COPY (17 @0.10 PER PG)	1.70
09/15/2023	RE2	COPY (234 @0.10 PER PG)	23.40
09/17/2023	AT	Auto Travel Expense [E109]. Lyft, from airport, BMM	148.56
09/17/2023	BM	Working Meals. Starbucks, BMM	9.91
09/18/2023	AT	Auto Travel Expense [E109]. Uber - K. Dine	79.25
09/18/2023	AT	Auto Travel Expense [E109]. Lyft , travel to courthouse, BMM	39.15
09/18/2023	BB	18491.00002 Bloomberg Charges through 09-18-23	7.50
09/18/2023	BM	Working Meals. Court Cafeteria for committee member - K. Dine	35.00
09/18/2023	BM	Working Meals. Uber Eats, BMM	35.63
09/18/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	3.30
09/18/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	13.10
09/18/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	1.31
09/18/2023	BM	Working Meals.Pick a Bagel Vesey Street, BMM	17.00
09/18/2023	BM	Working Meals.JFK Pizza Vin, BMM	11.95
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	30.93
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	20.62
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	63.71
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	2.24
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	10.10
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	309.48
09/18/2023	RE2	(9 @0.10 PER PG)	0.90
09/19/2023	AT	Auto Travel Expense [E109]. Uber, BMM	71.92
09/19/2023	AT	Auto Travel Expense [E109]. Uber, BMM	78.71
09/19/2023	BM	Working Meals. Pick a Bagel Vesey Street, BMM	11.74
09/19/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	29.41
09/19/2023	LN	18491.00002 Lexis Charges for 09-19-23	10.62
09/19/2023	LN	18491.00002 Lexis Charges for 09-19-23	6.72
09/19/2023	LN	18491.00002 Lexis Charges for 09-19-23	7.94

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09/19/2023	RE2	(2 @0.10 PER PG)	0.20
09/20/2023	AF	Jet Blue Airways, Tkt 27921343167863, LAX/JFK for 9/26 Mediation, JIS	678.00
09/20/2023	AT	Auto Travel Expense [E109]. UBER - KBD	61.14
09/20/2023	AT	Auto Travel Expense [E109]. UBER - KBD	68.31
09/20/2023	AT	Auto Travel Expense [E109]. Airport Parking, BMM	180.00
09/20/2023	AT	Auto Travel Expense [E109]. Lyft, BMM	104.98
09/20/2023	HT	Hotel Expense [E110]. Marriott International Inc., 4 nights, for C. D'Estries	3,300.02
09/20/2023	HT	Hotel Expense [E110]. Conrad Hotel NY, 3 nights, for B. Michael	2,504.00
09/20/2023	LN	18491.00002 Lexis Charges for 09-20-23	1.12
09/20/2023	LN	18491.00002 Lexis Charges for 09-20-23	7.94
09/20/2023	LN	18491.00002 Lexis Charges for 09-20-23	5.05
09/20/2023	LN	18491.00002 Lexis Charges for 09-20-23	238.06
09/21/2023	AF	JetBlue Airways, Tkt 27979906812045, JFK/LA, JIS	678.00
09/21/2023	OTT	Travel Agency Fee, JIS	50.00
09/21/2023	RE2	COPY (3 @0.10 PER PG)	0.30
09/22/2023	LN	18491.00002 Lexis Charges for 09-22-23	10.08
09/22/2023	LN	18491.00002 Lexis Charges for 09-22-23	7.94
09/22/2023	LN	18491.00002 Lexis Charges for 09-22-23	0.56
09/22/2023	RE2	(72 @0.10 PER PG)	7.20
09/22/2023	RE2	COPY (12 @0.10 PER PG)	1.20
09/22/2023	RE2	COPY (12 @0.10 PER PG)	1.20
09/22/2023	RE2	COPY (34 @0.10 PER PG)	3.40
09/22/2023	RE2	COPY (34 @0.10 PER PG)	3.40
09/25/2023	AT	Uber Transportation Service from Long Island to NYC and back John Refior Sept. Mediation	531.31
09/25/2023	LN	18491.00002 Lexis Charges for 09-25-23	10.31
09/25/2023	LN	18491.00002 Lexis Charges for 09-25-23	2.24
09/25/2023	LN	18491.00002 Lexis Charges for 09-25-23	7.94

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09/26/2023	AT	Auto Travel Expense [E109]. Uber travel to from court for hearing re Diocese of Rockville - KBD	50.26
09/26/2023	AT	Auto Travel Expense [E109]. Uber- Travel to and from court for hearing re Diocese of Rockville, KBD	46.77
09/26/2023	BM	Working Meals. Bar Six, BMM	36.94
09/26/2023	LN	18491.00002 Lexis Charges for 09-26-23	21.24
09/26/2023	LN	18491.00002 Lexis Charges for 09-26-23	5.60
09/26/2023	LN	18491.00002 Lexis Charges for 09-26-23	7.94
09/26/2023	LN	18491.00002 Lexis Charges for 09-26-23	0.56
09/26/2023	LN	18491.00002 Lexis Charges for 09-26-23	71.43
09/27/2023	AT	Auto Travel Expense [E109]. Lyft, BMM	146.98
09/27/2023	AT	NYC Taxi, JIS	109.61
09/27/2023	AT	Uber, JIS	12.45
09/27/2023	AT	Uber, JIS	30.55
09/27/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	29.51
09/27/2023	BM	Working Meals. Pick a Bagel Vesey Street, BMM	18.46
09/27/2023	RE2	COPY (13 @0.10 PER PG)	1.30
09/27/2023	RE2	COPY (13 @0.10 PER PG)	1.30
09/27/2023	RE2	COPY (13 @0.10 PER PG)	1.30
09/28/2023	AT	Auto Travel Expense [E109]. Lyft, BMM	86.26
09/28/2023	BM	Working Meals. Dunkin Donuts, BMM	5.43
09/28/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	21.89
09/28/2023	BM	Mio Pane Court Cafe, JIS	34.73
09/28/2023	BM	Mio Pane Court Cafe, JIS	36.65
09/28/2023	HT	Hotel Expense [E110]. Conrad Hotel NY, 2 nights, for B. Michael	2,273.88
09/28/2023	LN	18491.00002 Lexis Charges for 09-28-23	1.68
09/29/2023	AT	Uber, JIS	42.00
09/29/2023	AT	Uber, JIS	2.37
09/29/2023	AT	Uber, JIS	107.88
09/29/2023	HT	Hotel Expense [E110]. Mariott Hotel, 3 nights, for C. d'Estries	3,253.28

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09/29/2023	HT	Conrad Hotel NY, 2 nights, JIS	2,081.32
09/29/2023	LN	18491.00002 Lexis Charges for 09-29-23	7.28
09/29/2023	LN	18491.00002 Lexis Charges for 09-29-23	7.94
09/29/2023	LN	18491.00002 Lexis Charges for 09-29-23	0.61
09/29/2023	LN	18491.00002 Lexis Charges for 09-29-23	8.63
09/29/2023	OS	STOUT RISIUS ROSS, LLC, CINV-047911, GNB	105,227.50
09/29/2023	RE2	(150 @0.10 PER PG)	15.00
09/29/2023	RE2	(138 @0.10 PER PG)	13.80
09/29/2023	RE2	(78 @0.10 PER PG)	7.80
09/30/2023	AS	Various Taxi Cabs in NYC, C. d'Estries	243.41
09/30/2023	AT	Auto Travel Expense [E109]. Airport Parking, BMM	63.00
09/30/2023	AT	LA City Cab, JIS	67.12
09/30/2023	HT	Courtyard by Marriott, NY, JIS	349.16
09/30/2023	OS	Litigation Support Vendors. Everlaw, Inv. 93083	6,336.00
09/30/2023	PAC	Pacer - Court Research	35.70
Total Expenses for this Matter			\$194,581.60

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A/R STATEMENT

Outstanding Balance from prior invoices as of 09/30/2023			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$10,706.13	\$0.00	\$10,706.13
131417	11/30/2022	\$12,238.70	\$0.00	\$12,238.70
131565	12/31/2022	\$11,701.50	\$0.00	\$11,701.50
131783	01/31/2023	\$49,725.66	\$0.00	\$49,725.66
132042	02/28/2023	\$340,739.26	\$0.00	\$340,739.26
132252	03/31/2023	\$614,123.27	\$0.00	\$614,123.27
132421	04/30/2023	\$416,427.95	\$0.00	\$416,427.95
132645	05/31/2023	\$251,911.12	\$0.00	\$251,911.12
132882	06/30/2023	\$361,523.82	\$0.00	\$361,523.82
133014	07/31/2023	\$375,921.35	\$0.00	\$375,921.35
133679	08/31/2023	\$834,426.00	\$14,443.40	\$848,869.40
Total Amount Due on Current and Prior Invoices:				\$3,953,906.26